



# **SUPPLY CHAIN MANAGEMENT UNIT**

## **201819 ANNUAL SCM IMPELMANTATION REPORT**

**30 JUNE 2019**

## **1. PURPOSE**

To report to Council the progress in supply chain management implementation and transactions approved by the accounting officer or delegated officials in terms of Council's Supply chain management policy with regard to orders issued, deviations, irregular expenditure, tenders and other SCM processes and transactions as required by Section 8 of the Supply Chain Management Policy of Lepelle-Nkumpi Municipality.

## **2. BACKGROUND**

The Bid specifications, Bid Evaluation and the Bid Adjudication Committees were established in terms of the provision of the Local Government Municipal Finance Management Act.

These Bid Evaluation and Bid Adjudication Committees consists of officials with authority to recommend bids in accordance to their terms of reference.

Bids were evaluated and adjudicated in accordance with criteria set out in the preferential Procurement Policy Framework Act (Act no: 5 of 2000 & 2011), the Preferential Regulations published in terms of Government Gazette NO 222549 and the amended PPPFA Regulations 2017.

Bids were evaluated and adjudicated in accordance with preference point system as set in the evaluation criteria specified on the bid document. The bids recommended by the Adjudication Committees and approved by the Municipal Manager are attached as Table 4.

SCM Regulations 36(2) states that: "The Accounting Officer must record reasons for any deviations in terms of sub regulation (1) (a) and (b) and report them to the next meeting of the Council, or board of directors in the case of a municipal entity, and include as a note to the annual financial statements."

Section 44 of the council's supply chain management policy gives the accounting officer the responsibility to record and report all deviations as per Table 5.

The report assists the Council to play an oversight role on the implementation of the Supply Chain Management Policy. It is with this background that the Supply Chain Management Report for the Month of April, May and June be presented to the Budget and Treasury Portfolio Committee, Executive Committee and Council for noting.

### **3. POLICY IMPLICATIONS**

All transactions were implemented in accordance with the approved SCM policy of Lepelle Nkumpi Municipality.

### **4. LEGAL IMPLICATIONS**

In terms of Regulation 6(1) read with Regulation 6(2) of the Municipal Supply Chain Management Regulations issued in terms of the Local Government Municipal Finance Management Act 56 of 2003, the council of the Municipality must maintain an oversight role over the implementation of its Supply Chain Management Policy. This report has been compiled in compliance thereto. In addition, Regulation 6(3) provides that the quarterly reports must be submitted to council after the end of each quarter.

### **5. FINANCIAL IMPLICATIONS**

All transactions reported had been processed as per the vote numbers provided on the approved budget.

### **6. COMMUNICATION IMPLICATIONS**

The report will be made public in the manner prescribed in Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the MFMA.

## **BUDGET AND TREASURY OFFICE: SUPPLY CHAIN MANAGEMENT UNIT**

### **SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT FOR THE QUARTER ENDING JUNE 2019**

#### **TABLE OF CONTENT**

- SCM processes and transactions of implementing the SCM policy
- Table 1: Purchase orders issued April, May and June 2019
- Table 2: bids advertised April, May and June 2019
- Table 3: bids withdrawn April, May and June 2019
- Table 4: bids awarded April, May and June 2019
- Table 5: Deviations April, May and June 2019
- Table 6: Irregular expenditure for the financial year ending 30 June 2019

## **SCM PROCESSES AND TRANSACTIONS OF IMPLEMENTING THE SCM POLICY**

### **Range of procurement processes**

#### Transaction: R0 to R29 999.99(Formal Written Quotations)

Formal written quotations are obtained from an approved database of service providers on a rotational basis.

#### Transaction: R30 000.00 to R199 999.99(Formal Written Quotations)

The evaluation is done by SCM Manager, one SCM official and end-user and recommendation by CFO made to the Accounting Officer for approval, to all procurement of a transaction value between R 30 000.00 and R199 999.99.

#### Transaction: R200 000.00 to above (Competitive bidding system)

Competitive bidding process is being followed for any specific procurement of a transaction value above R 200 000.00 (VAT included) and the procurement of long-term contracts.

### **Supply chain management unit**

The accounting officer has established a supply chain management policy. SCMUs operate under the direct supervision of the chief financial officer in terms of section 82 of the Act. The Supply Chain Management Unit must give effect to the functions of the supply chain management system.

### **Training of supply chain management officials**

The training of officials involved in implementing the SCM policy was conducted in accordance with any National Treasury Regulations guidelines on supply chain management training as follows: SCM Training Session on the 28<sup>th</sup> of June 2018 and on the 24<sup>th</sup> to 28<sup>th</sup> June 2019 in preparation of 2019/20 Financial Year.

## Procurement Plan

At the beginning of the financial year, the SCM Unit consolidated the procurement plan from end user departments, aligned to the budget and the Accounting Officer approved it.

### System of acquisition management

#### Range of Procurement Threshold

Goods and services are procured through the following processes –

<b>Threshold Value (VAT inclusive)</b>	<b>Procurement method</b>	<b>Delegated Authority</b>	<b>Oversight role</b>
0 – R2 000	Petty cash purchases	Heads of Departments	Chief Financial Officer
R2 001 to R29 999.99	Three (3) formal written quotations; Quotations must be sourced from the Central Suppliers Database (CSD)	Chief Financial Officer	Municipal Manager
R30 000 to R199 999.99	Formal written quotations be advertised for at seven (7) days on the Notice board and website of the Municipality. The 80/20 Preference Point system would apply. Specification approved by Municipal Manager.  Evaluation and recommendations to be done through the technical team and making recommendations to the Chief Financial Officer for Municipal Manager for approval	Municipal Manager	Council

Bids above R 200 000 to R10 000 000	A competitive bidding process: (i) Advertise for at least 14 days on Lepelle Nkumpi notice boards, website and E-tenders; (ii) 80/20 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer.	Municipal Manager	Council
Bids above R 10 000 000.00	A competitive bidding process: (i) Advertise for at least 30 days on Lepelle Nkumpi notice boards and websites; (ii) Advertise for at least 30 days on locally circulating newspapers; (iii) 80/20 or 90/10 Preference Point system would apply. Bid Adjudication Committee to make recommendation to the Accounting Officer.	Municipal Manager	Council

### **Lists of accredited prospective providers**

Lepelle Nkumpi Municipality is utilising the Central Supplier Database. The listing criteria is as per CSD requirements as the listing of suppliers on CSD is no longer controlled by the municipality but centralised to NT CSD.

### **Committee system for competitive bids**

A committee system for competitive bids consists of:

- (a) Bid Specification Committee;
- (b) Bid Evaluation Committee; and
- (c) Bid Adjudication Committee;

The accounting officer has appointed in writing the chairpersons and members of each committee taking into account section 117 of the Act.

### **Composition of Bid Committees**

The accounting officer appointed members of each committee based on the Municipal SCM Regulations and LNM SCM Policy:

### **Functions and Purpose of Committees**

The committees has been appointed to execute the functions and purposes of the different committees based on the Municipal SCM Regulations and LNM SCM Policy.

### **Evaluation and Adjudication of bids on a point system**

All bids are evaluated and adjudicated as per the Preferential Procurement Policy framework Act (Act No 5 of 2000) and PPR as amended in 2017 provides the framework within which the Council's preference points systems shall be established. The Act is amended by Preferential Procurement Regulations of 2011 and as amended again in 2017.

LNM has determine its preferential procurement policy and implement it within the required framework.

### **Procurement of goods and services under contracts secured by other organs of state**

The accounting officer procure goods or services under a contract secured by another organ of state, only if the requirements of Municipal SCM Regulations 32 are met. Lepelle Nkumpi Municipality has not procured any goods and services under a contract secured by another organ of state during the 3rd Quarter.

### **Deviation from, and ratification of minor breaches of, procurement processes**

Deviation from and ratification of minor breaches of, procurement processes are processed as per requirements of Municipal SCM Regulations and the Lepelle Nkumpi Municipality SCM Policy. (See *Table 5*)



### **Unsolicited bids**

Lepelle Nkumpi Municipality has not considered any unsolicited bids and has not received any bid outside a normal bidding process.

### **Logistics management**

The accounting officer has established and implemented an effective system of logistics management. Bi-annual stock take has been conducted on the 12 – 13 December 2018. Annual stock taking was conducted on the 19<sup>th</sup> to 20<sup>th</sup> June 2019.

### **Prohibition on awards to persons whose Tax matters are not in order**

No award has been made to a person whose tax matters have not been declared by the South African Revenue Service to be in order. These was verified through the Central Suppliers Database (CSD).

### **Prohibition on awards to persons in the service of the state**

No award that were made to persons in the service of the State. Although there were awards that were made to CIGFARO and other professional bodies who have nominated officials serving as board of directors who are employees of the state. National Treasury has issued a communique Ref: 43/1/2/5/1 which indicates that the employees who are serving as board of directors are not receiving any remuneration. The employees serving as board of directors cannot be regarded as possible conflict of interest.

### **Awards to close family members of persons in the service of the state**

No identified award made to close family members of persons in the service of the state.

**Ethical standards**

All the SCM Practitioners, and other role players have signed the Code of Conduct.

**Inducements, rewards, gifts and favours to officials and other role players**

The Gift Register is available and facilitated by the Risk Officer.

**Sponsorships**

No sponsorships were received.

**Assessment / Measurement of Supply Chain Management**

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments and facilitated by PMS Unit.

**Contractor Assessment**

Lepelle - Nkumpi Municipality monitors and assess the performance of all contractors during the contract period, through the end user departments and facilitated by PMS Unit.

### **Access to bidding information**

All bidding information are made available to all interested and affected parties including the Council of Lepelle – Nkumpi Municipality. Bidders are informed of the final bid results through the municipal website. The Accounting Officer submits a report to the next Council meeting after the end of every quarter.

### **Amendment of the supply chain management policy**

The accounting officer has at least annually review the implementation of the SCM Policy.

### **Irregular Expenditure**

Lepelle-Nkumpi Local Municipality has incurred irregular expenditures in the financial year 2018/2019 for the year ending 30 June 2019 relating to subsequent payment of suppliers of irregular expenditures identified in prior years and the current financial year not declaring interests, non-submission of original tax certificates, goods and services being procured from suppliers who are not on the supplier's list, tender incorrectly not awarded to bidder with highest points, SCM practitioner not been part of the bid adjudication committee(BAC), tender being awarded to disqualified bidder, accounting officer not ratifying appointment of different bidders, a technical expert not been part of BAC, tenders not advertised for at least 14 days, and the reasons for deviations not been justifiable at an amount of **R 30 916 234,10** (See attached Annexures).

**Table 1: Annual Purchase orders issued for the financial year ended June 2019**

REPORT OF ORDERS ISSUED FOR THE MONTH						
Jul-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
25/07/2018	51347	LN51347	IIASA	Membership registration for Rampuru Setati and Ntebo Hlungwane	R 25,000.00	QUOTATION
09/07/2018	51379	LN51379	Bra Ru Business Enterprise	Iepelle nkumpi order form for SCM	R 14,950.00	QUOTATION
26/07/2018	51789	LN51789	Mantjororo General Trading	hiring of transport for ward based Aids council committee meeting to be held at Mahlatjane on 27 July 2018	R 6,300.00	QUOTATION
13/07/2018	51787	LN51787	Tatelo Group (pty)ltd	Supply and delivery of paint for Mandela day to be held at Mahlatjane on 27 July 2018	R 10,465.00	QUOTATION
27/07/2018	50108	2010740	Rekgothe and Sons Trading and projects	Supply and delivery of A4 paper white	R 141,000.00	TERM CONTRACT
05/07/2018	50315	LN50315	Babirwa Travel	Accommodation and meals for Mphahlele C for transport Maphoroma M to Arentura Forever Resort from 05/07/2018 to 06/07/2018	R1,599.00	QUOTATION

12/07/2018	51482	LNM51482	Babirwa Travel	Request for conference room at Lebowakgomo Patong for attending MLG Monthly meeting check in 12/07/208 check out 12/07/2018	R11,094.00	TERM CONTRACT
16/07/2018	50444	LNM50444	Babirwa Travel	Accommodation and meals for Mphahlele CR for attending job evaluation unit meeting in Polokwane check in 16/07/2018 check out 20/07/2018	R7,084.80	TERM CONTRACT
26/07/2018	51788	LNM51788	Molotwadi Minerals	Catering for ward based Aids Council committee meeting to be held at Mahlatjane Hall on 27/07/2018	R6,400.00	QUOTATION
04/07/2018	51120	LNM51120	Babirwa Travel	Accommodation and meals for Mr Seduma MP at Tshipise Forever Resort from 04/07/2018 to 06/07/2018	R3,444.00	TERM CONTRACT
27/07/2018	50107	2010739	Molaba Investnent	Supply and delivery of A4 paper white	R94,166.84	TERM CONTRACT
19/07/2018	50674	LNM50674	Mokopisi (pty) ltd	Hiring of sounds system for council meeting on the 20/07/2018	R17,600.00	QUOTATION
19/07/2018	51224	LNM51224	Babirwa Travel	Accommodation and meals for Lwaleng K and Moroaswi TS for EPWP trainig check in 22/07/2018 check out 27/07/2018	R16,605.00	TERM CONTRACT

24/07/2018	50011	LN50011	Babirwa Travel	Accommodation and maels for Mohlala B and Maphoso KD for attending Provincial service complaints Forum meeting on 25/07/2018 to 27/07/2018	R2,952.00	TERM CONTRACT
06/07/2018	50672	LN50672	Darryl Distributors and General Suppliers	Catering for ordinary council meeting to be held on the 27/07/2018 at Civic	R11,250	QUOTATION
02/07/2018	51121	LN51121	Babirwa Travel	Accommodation and meals for Maphoru D for attending short at Wits 02/07/2018 to 05/07/2018	R5,217.66	TERM CONTRACT
16/08/2018	50021	LN50021	Babirwa Travel	Accommodation and meals for Matsetela PL driving Mayor for attending Salga Thulamela Municipality check in 07/08/2018 check out 08/08/2018	R2,706.00	TERM CONTRACT
16/08/2018	50670	LN50670	Babirwa Travel	Accommodation and meals for 12 CLLRS for Mpac working session at The Park Hotel check in 10/07/20/ check out 16/07/2018	R154,566.72	TERM CONTRACT
<b>TOTAL</b>					<b>R532,401.02</b>	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Aug-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
30/08/2018	51813	LN51813	KKM Investments (pty) ltd	Transport hire to attend cluster Golden games on the 23 August 2018 at Noko tlou stadium	R 16,500.00	QUATATION
06/08/2018	51119	LN51119	Babirwa Travel	Accomodation and meals for one official who will be attending the capacity Building for LED/Tourism managers on the 20-29 June 2018 Swadini Forever Resort	R 1,569.10	TERM CONTRACT
06/08/2018	50004	LN50004	Babirwa Travel	Accomodation and meals for Mohlala B attending a meeting at Greater Letaba Municipal Clamber from 20/06/2018 to 21/06/2018	R 1,569.10	TERM CONTRACT
06/08/2018	51786	LN51786	Babirwa Travel	Accomodation and meals for Masoga H for provincial youth at Thabazimbi on the 26/06/2018 to 26/06/2018	R 1,551.00	TERM CONTRACT
30/08/2018	51814	LN51814	Motlalepula and Girls Trading	Catering for 180 people attending municipal golden games on 23/08/2018	R14,940.00	QUATATION

29/08/2018	50016	LN50016	Babirwa Travel	Accommodation and meals for Maloma I and Hlungwane N for attending IIA Conference at Sandton Sun	R10,580.46	TERM CONTRACT
29/08/2018	50018	LN50018	Babirwa Travel	Accommodation and meals for one cllr in East London for attending Salga Women's Commission National Lekgotla on the 21/08/2018 to 16/08/2018	R15,787.32	TERM CONTRACT
29/08/2018	51143	LN51143	Babirwa Travel	Accommodation and meals for Maphoru for attending short course on leadership at Wits University on the 06/08/2018 to 08/08/2018	R3,478.44	TERM CONTRACT
06/08/2018	50010	LN50010	Dimalefas Supply and Cleaning	Catering for ordinary Audit Committee meeting Scheduled for the 20/06/2018	R3,350.00	QUATATION
08/08/2018	50017	LN50017	South African Local Government Association	Registration for woman's commission National Lekgotla on the 13-15 August 2018 at East London International Convention Centre	R5,000.00	
08/08/2018	50010	LN50010	Babirwa Travel	Hiring of Mayor car from 28/05/2018 to 14/06/2018	R21,974.93	TERM CONTRACT



08/08/2018	50005	LN50005	Babirwa Travel	Accommodation and meals for Mothogoane TB for attending meeting with COGSTA IN Pretoria from 18/06/2018 to 19/06/2018	R1,720.86	TERM CONTRACT
16/08/2018	2768	LN2768	Babirwa Travel	Accommodation and meals for 12 Councillors for attending workshop on 21-22	R37,664.44	TERM CONTRACT

29/08/2018	50108	LN50108	Rekgothe and Sons Trading and Projects,Bonatwau (PTY)LTD	Supply and delivery of photostad paper cession A4 white papers	R141,000.00	TERM CONTRACT
16/08/2018	51792	LN51792	Fourman Trading Enterprise	Hiring of 6s bus to Tibane Stadium on 09/08/2018 for Women's Day Celebration	R26,500.00	QUATATION
16/08/2018	51189	LN51189	Babirwa Travel	Accommodation and meals for Sibanda-Kekana NG,Ntsoane PB and Thobejane TA for attending SALGA Provincial members assembly check in 06/08/2018 check out 08/08/2018	R10,442.70	TERM CONTRACT
08/08/2018	51789	LN51789	Mantjororo General Trading and Projects	Hiring of transport for ward base aids council committee meeting to be held at Mahlatjane hall	R6,300.00	QUATATION

06/08/2018	51787	LN51787	Tatelo Group (pty)ltd	Supply and delivery of Paint for Mandela day	R10,465.00	QUATATION
16/08/2018	50009	LN50009	Babirwa Travel	Accommodation amd meals for Municipal Manager for SALGA Provincial members assembly at Thulamela Municipality check in 06/08/2018 check out 08/08/2018	R3,480.90	TERM CONTRACT
30/08/2018	50104	LN50104	Hlengiwe Sanitary Loo (PTY)LTD	Supply and delivery of high back chair-swivel and tilt	R185,535.00	TERM CONTRACT
16/08/2018	51792	LN51792	Hlatse Kea Travelling(pty)ltd	Hiring of 6s seater bus to tibane stadium on 09/08/2018 for women's day celebration	R29,100.00	QUATATION
29/08/2018	50107	LN50107	Molaba Investment Corporation (pty)ltd	Supply and delivery of photostad paper A4 white papers	R94,166.84	TERM CONTRACT
30/08/2018	50447	LN50447	Lekopo General Supply	Catering for funeral (Nduna Mazwi) on the 18/08/2018	R6,700.00	QUATATION
08/08/2018	50012	LN50012	South African Local Government Association	Registration for mayor,chief whip,speaker,municipal manager and cfo for attending SALGA Provincial member assembly from 27/08/2018	R10,000.00	DIVIATION

16/08/2018	50673	LN50673	Nakiti Trading (pty)ltd	Catering for ordinary council meeting to be held on the 27/07/2018 at Civic	R10,500.00	QUATATION
30/08/2018	51812	LN51812	Mantjororo General Trading and Projects (pty)ltd	Hiring of 15 seater for golden games on 23/08/2018 to magatle	R18,200.00	QUOTATION
30/08/2018	51794	2010810	Motjilela Tshwane Trading cc	Catering and assorted drinks for 250 people for womens day on 30 August 2018	R17 500.00	QUOTATION
10/8/2018	51190	LN51190	Babirwa Travel	Accomodation and meals for Cllr Mabula RO to attend womes commission national Lekgotla at East london	R 17 583.12	TERM CONTRACT
8/8/2018	50023	LN50023	Babirwa Travel	Accomodation and meals for Mohlala B to attend special monitoring and evaluation workshop check in 09-10 August 2018	R 1 525.20	TERM CONTRACT
22/08/2018	51137	2010744	Vice works	breakfast and Lunch for 60 people attending IDP awareness workshop for councillors on the 27/08/2018 Lebowakgomo Civic hall	R 8220.00	QUOTATION
22/08/2018	51130	2010742	Pure royal Ttrading and Construction	22 seater transport for ward commitee at Lebowakgomo awareness programme	R5 500.00	QUOTATION

				Lebowakgomo civic centre on 31 August 2018		
30/08/2018	51198	2010808	Bridma General supply	Hiring of 2 in 1 VIP toilet and 1000 bottled water for womens parliamnent at Lebowakgomo civic centre on 31 August 2018	R19000.00	QUOTATION
31/08/2018	51797	2010818	Batsibi Trading pty ltd	Procument of artist to perform at Womens parliament on the 31/08/2018 Lebowakgomo civic centre	R17400.00	QUOTATION
31/08/2018	50903	2010820	PHSR Projects and services	Hiring of Bus from Mphahlele community hall on 31 August to attaend womens parliament at Lebowakgomo Legislature	R15 525.00	QUOTATION
22/08/2018	51228	2010746	Temamahlati cleaning and multin purpose	Catering for 100 people on29/08/2018 for female joint operationalofficials at Traffic station Deparment	R7 000.00	QUOTATION
24/08/2018	51191	2010781	Babirwa Travel	Accomodation,meals,flight and car rental for Cllr Makgati and Cllr Mphofela attending CPSI Conference in Cape Town check in 27- 31/08/2018	R 41 125.59	TERM CONTRACT

21/08/2018	51124	LN51124	Babirwa Travel	Conference package for 100 people for information sharing session for 2018 womens in Business on 23/08/2018 at Patong lodge check in 23/08/2018	R 55 473.00	TERM CONTRACT
24/08/2018	51486	2010772	Babirwa Travel	Conferencepackage for 60 people attending MIG provincial meeting on 23/08/2018 at Patong guest house	R17 589.00	TERM CONTRACT
30/08/2018	50321	2010792	Babirwa Travel	Acomodation,meals,flight and car rental for Ramala RL in Durban attendting secretaries day check in 04-08/08/2018	R 14 782.98	TERM CONTRACT
24/08/2018	50019	2010776	Babirwa Travel	Accomodation,meals,flight and car rental for Beauty Mohlala attending CPSI Conference in Cape Town checkin 28-31/08/2018	R 16 442.30	TERM CONTRACT
30/08/2018	50321	2010787	Babirwa Travel	Accomodation,meals,flight and car rental for Theresho Lekgau attending secretariries day in Durban check in 04-08/08/2018	R14 782.98	TERM CONTRACT

24/08/2018	50023	2010778	Babirwa Travel	Accomodation,meals,flight and car rental for Mr Maphoso K attending CPSI Conference in Cape Town checkin 28-31/08/2018	R24 683.30	TERM CONTRACT
30/08/2018	51192	2010794	Babirwa Travel	Accomodation,meals,flight and car rental for Lonnic Shai,Mphahelele JR,Kekana LP attending secretariries day in Durban check in 04-08/08/2018	R44 348.93	TERM CONTRACT
22/08/2018	51141	201078	Sie Magic pty ltd	22 seater transport for ward commitee at Lebowakgomo awareness programme Lebowakgomo civic centre on 31 August 2018	R6400.00	QUOTATION
30/08/2018	50320	2010801	Imbokodo innovations international	Registration fee for Rammala L attending secretaries day from 05-09 September 2018 in Durban	R999.00	QUOTATION
30/08/2018	50026	2010800	Imbokodo innovations international	Registration fee for Lekgau T attending secretaries day from 05-09 September 2018 in Durban	R 9999.00	QUOTATION
30/08/201/	51485	2010802	Imbokodo innovations international	Registration fee forb Ms DK Kganyago at secretaries from 05-09 September 2018	R999.00	QUOTATION

24/08/2018	50027	2010769	Babirwa Travel	Accomodation and meals for Beauty Mohlala attending provincial service complain at Elias Motswaledi checkin 23-24 August 2018	R1230.00	TERM CONTRACT
24/08/2018	51125	2010771	Babirwa Travel	Conference package for 60 people LED forum for first quarter on the 13/09/2018	R 33 652.80	TERM CONTRACT
24/08/2018	51126	2010780	Babirwa Travel	Accomodation and meals for Magama P, Matee Seduma and Maleka Agnes attending Gateway show Gauteng check in 13-16/08/2018	R15940.80	TERM CONTRACT
13/08/2018	51386	LN51386	Babirwa Travel	Accomodation and meals for 07 Revene officials attending SEBATA billing workshop check in 13-17/08/2018	R 40 836.00	TERM CONTRACT
30/08/2018	51484	2010793	Babirwa Travel	Accomodation,meals,flight and car rental for Kganyago D attending secretariries day in Durban check in 04-08/08/2018	R14782.98	TERM CONTRACT
31/08/2018	50904	2010817	Phenyo Pele Services pty ltd	Hiring of 65 seater bus of Ga Mphahlele womens parliament on 31/08/2018	R 14000.00	QUOTATION

31/08/2018	50902	2010822	Tlhabo ya Letsatsi Trading	Hiring of bus transport people from Zebediela on 31 August 2018 attending Womens parliament at Lebowakgomo Civic centre	R 14500.00	QUOTATION
23/08/2018	51131	2010757	Boiketlo Baka Trading 317	Hiring of tent,chairs and mobile toilets for heritage at Batau ba Seloane Traditional authority on the 07/09/2018	R10 200.00	QUOTATION
31/08/2018	50905	2010816	Maserite A Mankga pty ltd	Hiring of 65 seater bus to Mafefe/Mathabatha to attend womens parliament on 31/08/2018	R19000.00	QUOTATION
30/08/2018	50901	2010813	Touch South Africa Projects	Hiring of 65 seater transport from Zebediela Cluster to attend Womens day celebration	R12500.00	QUOTATION
22/08/2018	51140	2010745	Makhute General Trading	Hiring of 22 seater transport ward ccommitee programme for IDP awarness at Lebowakgomo	R10000.00	QUOTATION
13/08/2018	50113	2010755	Shanda inventions pty ltd	Purchase of 60 requisition books and 100 storage filling box	13200	QUOTATION
30/08/2018	51799	2010809	Morontsheng Trading pty ltd	Stage trapping,chairs with covers ,green and red carpets,round tables and tablecloth	R24500.00	QUOTATION



30/08/2018	51795	2010807	Sunset Cleaning and catering	Catering for 250 people attending Women parliament at Lebowakgomo Stadium on 30/08/2018	R16250.00	QUOTATION
24/08/2018	50112	2010768	Rotogang Meso pty ltd	Supply and delivery of stationery ( 2000 black pen,100 Fastener steel,100 highlighter,200 pencil HB,100 Artline 70 permanent marker	R 26 890.00	QUOTATION
10/8/2018	50015	LNM50015	IIASA	Registration fee for Maloma I and Hlungwane N attending IIASA conference from 13-15/08/2018	R23230.00	QUOTATION
30/08/2018	50316	2010785	Babirwa Travel	Accommodation and meals for 68 officials attending SAIMSA games in Swaziland from 19 -29 September 2018	R500 142.60	TERM CONTRACT
30/08/2018	51233	2010806	Babirwa Travel	Accommodation and meals for Lwaleng Kanyane attending national consultative meeting check in 29-31 August 2018	R1660.50	TERM CONTRACT
21/08/2018	51193	LNM51193	Imbokodo innovations international	Registration for Jeannet Mphahlele,Shai Lonnic and Lebogang Kekana attending secretaries day from 5-9 September 2018	R 29 997.00	QUOTATION

8/24/2018	2770	2010770	Babirwa Travel	Accomodation and meals for Thojane TA at Plolokwane attendinh Municipal leaders media and stakeholder SALGA IN22-24 August 2018	R3198.00	TERM CONTRACT
8/30/2018	51796	2010814	Urban Hellen entertainment and	Hiring of Back up generator and sound syttem for womens day celebration on 31/09/2018 at Lebowakgomo Stadium	R9500.00	QUOTATION
8/22/2018	51138	2010750	Nachalan supply and projects	Caatering breakfast and lunch for 130 people and 260 people for awarness workshop for ward committee on 31/08/2018	R14950.00	QUOTATION
8/30/2018	50117	2010796/2010797/2010799	Ngwanakadiaka Trading Projects	Supply and delivery of cleaning materials	R170440.00	TERM CONTRACT
8/2/2018	50106	2010737	Irp General treading	Supply and delivery of A4 Papers white	R112 665.00	TERM CONTRACT
8/12/2018	50803	2010774	Babirwa travel	Accomodation and meals for Driver (Mampa P) trasnporting sports officials to Gauteng check in 24-26 August 2018	R3198.00	TERM CONTRACT
31/09/2018	51145	2010815	Babirwa Travel	Accomodation,meals,flight and car rental for Maleka E attending sercretaries day in Durban from 04-08 September 2018	R17882.58	TERM CONTRACT

8/30/2018	51144	2010798	Imbokodo innovations international	Registration fee for Maleka E attending secretaries day from 05-09 september 2018 in Durban	R999.00	QUOTATION
24/08/2018	50117	2010773/2010775/2010779	Agang Batau General Trading	Supply and delivery of Cleaning materials	R 133,110.00	TERM CONTRACT
24/08/2018		2010765	Bothlabatsatsi Trading and Projects	Supply and delivery of A4 White paper	R 105,490.69	TERM CONTRACT
				<b>TOTAL</b>	<b>R 939,876.78</b>	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Sep-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
07/9/2018	51815	2010828	Fourman Trading Enterprise	Hiring of transport to transport older person to participate at District Golden teams at Blouberg stadium on 06/10/2018	R29 900.00	QUOTATION
27/09/2018	50109	2010736	Itirele Serogole Enterprise	A4 Papers white	R117 000.00	TERM CONTRACT
19/09/2018	51134	2010867	South African Planning institute	Registration fee Pleasure Setsiba and Tsakani Chauke attending SAPI planning Africa conference from 14-17 October 2018 Cape town	R18 000.00	DEVIATION
20/09/2018	51135	2010901	Babirwa travel	Accommodation, meals, flight and car rental for Psetsiba and T Chauke attending SAPI planning Africa conference check in 14-18 October 2018	R 44 040.69	TERM CONTRACT
20/09/2018	52021	2010883	Babirwa travel	Hiring of Speaker s car for a period of two weeks	R21 402.00	TERM CONTRACT
20/09/2018	52023	2010888	Babirwa travel	Hiring of Mayors car for twelve days	R18 396.62	TERM CONTRACT
20/09/2018	51901	2010882	Babirwa travel	Accommodation and meals for Maleka EM, Monyepao MA, Maphoru D and Mphahlele T attending SEBATA training at Polokwane from 11-14 September 2018	R21 254.40	TERM CONTRACT

20/09/2018	50119	2010879	Babirwa travel	Accommodation and meals for Tshilidzi Mukwevho attending Sebata live capturing at Sandton checkin 11-14 September 2018	R5313.60	TERM CONTRACT
20/09/2018	50678	2010912	Babirwa travel	Accommodation and meals for Makgati MA attending DMISA conference in Gauteng check in 19-20 September 2018	R3198.00	TERM CONTRACT
20/09/2018	4696	2010911	Babirwa travel	Accommodation, meals, flight and car rental for Maubane K to attend SALGA national communications forum from 26-28 September 2018 East London	R14 464.46	TERM CONTRACT
26/09/2018	51226	2010928	Babirwa travel	Accommodation, meals, flight and car rental for 03 officials to attend ITLMPOSA annual conference from 13-17 November 2018 at Garden court Umhlanga	R74 528.61	TERM CONTRACT
26/09/2018	51146	2010929	Babirwa travel	Accommodation and meals for Mphahlele T to attend IDP assessment session at Tshipise Aventura resort from 05-07 September 2018	R4797.00	TERM CONTRACT
26/09/2018	50318	2010939	Babirwa travel	Hiring of transport to Swaziland from Lebowakgomo to travel for 160km for 5 days from hotel to sports ground and return from Swaziland	R 104 058.00	TERM CONTRACT
19/09/2018	51194	2010868	Babirwa travel	Accommodation and meals for 07 counsellors attending SAIMSA games 2018 at Swaziland from 23-28 September 2018	R45202.50	TERM CONTRACT

20/09/2018	50325	2010881	Babirwa travel	Accommodation and meals for Mphahlele Stella attending Municipal broadband session at Durban ICC check in 09-12 september 2018	R15677.24	TERM CONTRACT
11/9/2018	50030	LN50030	Babirwa travel	Breakfast and lunch for 05 people attending BAC meeting at Traffic department from 11-13 September 2018	R5682.60	TERM CONTRACT
20/09/2018	51194	2010887	Babirwa travel	Accommodation and meals for 12 MPAC members attending MPAC working session for 05 days at Tzaneen Country lodge	R133 553.40	TERM CONTRACT
20/09/2018	51147	2010909	Babirwa travel	Accommodation and meals for Maphoru Donald to attend short course on leadership in Municipal governance from 03-06 September 2018	R5313.60	TERM CONTRACT
20/09/2018	51240	2010889	Babirwa travel	Accommodation and meals for Lwaleng Kanyane attending waste and pollution forum at Swadini from 9-12 September 2018	R6888.00	TERM CONTRACT
20/09/2018	50870	2010890	Babirwa travel	Accommodation and meals for MV Muparutsa and CR Mphahlele attending SLAGA annual local government HRM best practices seminar to be held from 20-21 September 2018	R7084.80	TERM CONTRACT
20/09/2018	50028	2010885	Babirwa travel	Accommodation and meals for T Lekgau attending SEBATA live capturing in Sadton from 11-14 September 2018	R 5313.60	TERM CONTRACT

20/09/2018	50326	2010920	Babirwa travel	Accommodation and meals for L Rammala attending SEBATA live capturing in Sadton from 11-14 September 2018	R 5313.60	TERM CONTRACT
20/09/2018	51487	2010884	Babirwa travel	Accommodation and meals for D Kganyago attending SEBATA live capturing in Sadton from 11-14 September 2018	R 5313.60	TERM CONTRACT
20/09/2018	50679	2010907	Babirwa travel	Accommodation and meals for Mabula RO attending District consultation on gender programmes SALGA at Shangrilla check in 25-26 September 2018	R4428.00	TERM CONTRACT
20/09/2018	51059	2010910	Babirwa travel	Accommodation and meals for Rampora D and Mashitwa W attending national and provincial public participation coordinating forum meeting at Mopani Disaster centre check in 12-14 September 2018	R5412.00	TERM CONTRACT
26/09/2018	51909	2010923	Babirwa travel	Conference package including breakfast and Lunch for Mayor meeting with traditional stakeholders on the 02/10/2018 at Patong	R20565.60	TERM CONTRACT
26/09/2018	51244	2010922	Babirwa travel	Accommodation and meals for Mmamabolo RM attending provincial sanitation task team meeting at Bela bela check in 27-28 September 2018	R1635.90	TERM CONTRACT

9/19/2018	51914	2010873	Rerakopele Trading Enterprise	Hirng of bus service for career expo on the 19/09/2018 at Lebowakgomo Stadium from Tubatse,Matladi and Magatle Secondary	R11500.00	QUOTATION
10/1/7405	51915	2010900	Mologadi General trading	Hiring of three buses from variuos scholl in Mphahlele,Zebediela and Mafefe cluster to Lebowakgomo stadium for tourism carrere expo	R17000.00	QUOTATION
9/26/2018	51661	2010935	Bakgaditse general trading JV	Supply and delivery of 300 Asphalt cold mix bags for Thumamina project	R270 000.00	TERM CONTRACT
9/27/2018	51822	2010943	Maele Civil Construction	Hiring of VIP toilet for ward based AIDS council meeting at Lebowakgomo Civic centre on 27/09/2018	R3500	QUOTATION
9/21/2018	51820	2010917	Dwabi Trading and Construction	Hiring of two buses to ZB Makweng for ward based council meeting on the 25/09/2018	R26 000.00	QUOTATION
9/24/2018	518119	2010914	Nachalah Supply and projects	Hiring of 65 seater transport from Zone A and Zone R clinic to Lebokgomo Civic centre for ward committee based AIDS council meeting on 27/09/2018	R4800.00	QUOTATION
8/21/2018	51193	LNM51193	Imbokodo Innovations	Registration fee for Jeanete Mphahlele ,Shai Lonnic and Lonnic Kekana attending secretaries day from 5-7/09/2018	R29997.00	QUOTATION
9/21/2018	58160	2010915	Motemos Catering and projects	Catering for 220 people at Zebediela for ward based AIDS council on 22/09/2018	R14960.00	QUOTATION



9/26/2018	51150	2010921	Batsibi Trading	Supply and delivery of 300 bottled water for upcoming IDP ward consultation on 30/09/2018 at IDP offices	R29400.00	QUOTATION
9/13/2018	50867	2010842	Morovi supplier and project	Catering breakfast and lunch for 80 people attending employee wellness at Lebowakgomo Civic centre on 13/09/2018	R12480.00	QUOTATION
9/7/2018	51232	2010830	Kwena Lenong pty ltd	Catering for people for 100 people attending Heritage day celebration at Ga Seloane on 07/09/2018 and 15*20 green mat	R10900.00	QUOTATION
9/22/2018	52259	2010945	Morontsheng Trading	Catering for 150 people and 200 bottled for ward committee forum on the 28/09/2018	R12750.00	QUOTATION
9/19/2018	51136	2010872	Motlalepula and General Trading	Marquee tent for tourism learners career expo on 19/09/2018	R29000.00	QUOTATION
9/19/2018	51912	2010876	Kgaoprox pty ltd	Bottled water for leaners TTENDING TOURISM CORNER Expo on the 19/09/2018 at Lebowakgomo stadium	R12000.00	QUOTATION
9/26/2018	51817	2010932	Kgaladi A Mogaleadi General Trading	Catering for 135 people for ward based AIDS council meeting at Maijane hall on the 26/09/2018	R10 800.00	QUOTATION
9/26/2018	51821	2010937	Motsomo green leaves	Hiring of transport from Mpha26/09/2018hlele cluster for ward based AIDS council meeting at Maijane Community hall on the	R23500.00	QUOTATION

9/19/2018	51913	2010870	Thobejane Holdings	Hiring of transport from Mafefe and Mahlatjane to Lebowakgomo stadium for tourism career expo	R18498.00	QUOTATION
9/20/2018	51906	2010892	Kgame Calculaative electricals	Sound system for tourism career expo 2018 and generator nad small stage at Lebowakgomo stadium on the	R13000.00	QUOTATION
19/09/1028	51911	2010875	Nakiti Trading	Green carpet and overhead projector and two screen,steel tavble and VIP toilet for tourism career expo on the 19/09/2018	R21020.00	QUOTATION
9/19/2018	51907	2010874	Maredi a Mologadi Catering	Catering for 200 people for tourism carrer expo at Lebowakgomo stadium	R14000.00	QUOTATION
9/14/2018	51149	2010857	Samza Construction and project	breakfast and lunch for District IDP Management committee meeting people on 14/09/2018 at Cultural centre for 15 people and 30 bottled water	R2850.00	QUOTATION
9/14/2018	51236	2010853	Anikie Seithati Chuene	Catering for 150 people attending community services awarness awarness at Makgoopong on 14/09/2018	R13800.00	QUOTATION
9/11/2018		2010835	Phelane Suppliers and Services	Supply and delivery of catridges	R83592.05	TERM CONTRACT
9/14/2018	51238	2010914	Bridma General Supply	Hiring of sound system,back up generator,tables,tent 10x30,ordinary toilet and chairs for Makgoopong for Community services Department champaign	R27570.00	QUOTATION

9/14/2018	51235	2010850	Sagodimo Trading and Projects	Catering for 150 people for Community services awarness campaign at Makgoopong on the 14/09/2018	R14220.00	QUOTATION
24/10/2018	50014	2010998	Mantjorororo General Trading and projects	Hiring of one VIP toilet and two ordinary toilet for District batho pele at Ga mathabatha Madikeleng on 18/10/2018	R 5,400.00	QUOTATION
19/09/2018	51910	2010871	Samza Construction and project	Catering for 200 people attending tourism career exibition on 19/09/2018 at Lebowaklgomo stadium	R 14,800.00	QUOTATION
11/09/2018	50030	Inm50030	Babirwa travel	Meals (breakfast and lunch for 05 Bid adjudication committee from 11-13 september	R 5,682.60	TERM CONTRACT
29/09/2018	50804	2010927	Babirwa travel	Accomodation and meals for two drivers to transport sports people to port Elizabeth from 06-09 September 2018	R 8,265.60	TERM CONTRACT
28/09/2018	51506	2010948	Babirwa travel	Accomodation,meals,flight and car rental for Moraswi TS attending air equality Lekgotla conference in Kmberly check in 30-04 October 2018	R 18,551.99	TERM CONTRACT
20/09/2018	51059	2010910	Babirwa travel	Accomodation and melas for Rampora D and Mashitwa W attending national provincila participation coordinatong forum meeting at Mopani disaster centre Tzaneen on 12-14 September 2018	R 5,412.00	TERM CONTRACT

26/09/2018	50032	2010924	Babirwa travel	Accommodation and meals for Makhubelele NC to attend annual IRMSA conference at Midrand gallagher conference on 02-05 october 2018	R 5,181.01	TERM CONTRACT
18/09/2018	51917	2010858	Maredi a Mologadi Catering	Catering for 25 people attending SMMEs and cooperatives training forum on the 19 september 2018	R 1,975.00	QUOTATION
05/10/2018	50675	2010968	IMPSA	Registration fee for Cllr Mogashoa Aaron attending IMPSA conference in Cape Town from 31-02 November 2018	R 4,850.00	DEVIATION
20/09/2018	50118	2010974	Eketsetse Business Enterprise	replacement and installation glass for Civic hall	R 5,350.00	QUOTATION
26/09/2018	5195	2010934	Bakgaditse general trading JV	Supply and delivery of cold mix asphalt 25kg Cold asphalt bags	R 450,000.00	TERM CONTRACT
20/09/2018	52023	2010888	Babirwa Travel	car hire for Cllr Nakedi Sibanda from the 13th to 24 September 2018	R 18,396.62	TERM CONTRACT
26/09/2018	51387	2010936	Sebata Municipal Solutions	Registration fee for Mathakga MD,Cuene RC,Mapheto PM,Mamabolo MR,Matlala TL and Kekana KM	R41 400.00	DEVIATION
25/09/2018	50429	2010920	Nosa pty ltd	Training for 10 OHS committee member health and safety for 5 days	R20500.02	QUOTATION
28/09/2018	50864	2010949	Mesong fire and safety equipment	Service of fire extinguishers	R26685.75	QUOTATION
28/09/2018	50429	2010949	Nosa pty ltd	Training of 10 OHS committee member health and safety for 05 days	R20500.02	QUOTATION
<b>TOTAL</b>					<b>R 543,864.82</b>	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Oct-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
29/10/2018	51935	2011029	Aidan Trading and project	Catering for training of cooperative for 3 days from 15-17 November 2018 at Cultural centre	R6975.00	QUOTATION
25/10/2018	51929	2011009	Maruelele a workshop and transport	Hiring of 65 seater transport ,ftransporting ward 9 community memebrs to attend IDP consultation at Mogoto on 21/10/2018	R 5,300.00	QUOTATION
25/10/2018	51919	2011007	Segodi Mahlako pty ltd	Hiring of 65 seater transportto transport ward one community memebers for IDP consultation at Ga seloane on 20/10/2018	R 11,500.00	QUOTATION
29/10/2018	51928	2011025	Onalerona Serogole ptyb ltd	Hiring of 65 seater transport, transporting Makweng community members to Mankweng for IDP Consultation on 20/10/2018	R 7,500.00	QUOTATION
25/10/2018	51932	2011005	Matshelane Enterprise pty ltd	Hiring of 65 seater transport,trasnport ward 12 community memebers to Moletlane for IDP Consultation on 20/10/2018	R 4,500.00	QUOTATION

25/10/2018	51926	2011008	Mololo's transport Services	Hiring of 65 seater transport,transporting ward 8 community member to Ramokgotho sports ground (Ga Mogotlane) for IDP Consultation on 20/10/2018	R 3,230.00	QUOTATION
	51246	2010993	Nthakgane Suppliers and services	Hiring of one VIP toilet,Two ordinary mobile toilet ,sound system and generator for disaster event at Mogoto on the 12 october 2018	R 10,000.00	QUOTATION
05/10/2018	50327	2010962	CIGFARO	Registration fee for Mphahlele S attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8,024.00	DEVIATION
08/10/2018	52147	2010967	IMPSA	Registration fee for Muparutsa MV attending IMPSA 2018 annual conference at Cape Town 31-02 Novembe 2018	R 4,050.00	DEVIATION
22/10/2018	50039	2010994	Ngwanadijane pyt ltd	Catering for VIP and decoration of tents and setup of 20 tables and chairs for Batho pele at Ga Matahabatha Madikeleng on 04/10/2018	R 29,800.00	QUOTATION
25/10/2018	50871	2010973	Human communications	Advertising of vacant post at Sowetan and Sunday world	R 20,864.31	QUOTATION
29/10/2018	50765	2011028	Riri cleaning security and supply pty ltd	Catering of 100 people attending term forum at 26 october 2018	R 15,000.00	QUOTATION

05/10/2018	50328	2010959	Babirwa travel	Accommodation and meals for Mphahlele S attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5,313.60	TERM CONTRACT
10/10/2018	51824	2010982	Villasoul pty ltd	Hiring of tent and tables for Nelson Mandela parliament on 05/10/2018 at Lebowakgomo legislature	R 2,000.00	QUOTATION
05/10/2018	50038	2010956	Babirwa travel	Accommodation and meals for Mothogoane TB attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5,490.06	TERM CONTRACT
05/10/2018	52147	2010971	IRMSA	Registration fee for Ntwanano Makhubela attending annual IRMSA conference at Gallagher convention centre from 3-4 October 2018	R 9,430.00	DEVIATION
05/10/2018	50683	2010960	Babirwa travel	Accommodation and meals for Cllr Ramokolo and Cllr Mollo attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 10,627.20	TERM CONTRACT

05/10/2018	50036	2010955	Babirwa travel	Accomodation and meals for Rampuru Setati attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5,313.60	TERM CONTRACT
05/10/2018	50909	2010958	Babirwa travel	Accomodation and meals for Rosina Ngoveni attending CIGFARO 2018 ANNUAL CONFERENCE AT Emperors palace from 07-10 October 2018	R 5,313.60	TERM CONTRACT
26/10/2018	50330	2011013	Babirwa travel	Accomodation meals,flight and car rental for Phuti Somo attending IMASA conference in Western Cape Province check in 16-20 October 2018	R 20,734.65	TERM CONTRACT
05/10/2018	50035	2010963	CIGFARO	Registration fee for Rampuru Setati attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8,024.00	DEVIATION
05/10/2018	50910	2010965	CIGFARO	Registration fee for Rosina Ngoveni attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8,024.00	DEVIATION



26/10/2018	52148	2011016	Babirwa travel	Accomodation and measl for MV Muparutse attending IMPSA at Cape town check in 30-03/11/2018	R 17,578.82	TERM CONTRACT
05/10/2018	50037	2010964	CIGFARO	Registration fee for Mothogoane TB attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 8,024.00	DEVIATION
05/10/2018	50682	2010966	CIGFARO	Registration fee for Cllr Sibanda,Cllr Mollo and cllr Ramokolo attending CIGFARO 2018 annual conference at Emperors palace 08-10 October 2018	R 24,072.00	DEVIATION
25/10/2018	51930	2011010	Temogo IT Solutions	Hiring of 65 seater transport for IDP consulation at Halakano on the 21/10/2018	R 5,500.00	QUOTATION
30/10/2018	51951	2011031	Mamoleke Projects	Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018	R 13,500.00	QUOTATION
09/10/2018	51504	2010981	Rizzba Construction pty ltd	Catering for 100 people attending joint operation on the 04/10/2018 at Traffic station	R 4,899.60	QUOTATION

30/10/2018	51953	2011033	Phaahla wa Moagale Construction	Hiring of toilets,tent,chairs,sound system and backup generatorfor ordinary council meeting held at Tooseng community hall	R 20,050.00	QUOTATION
30/10/2018	51952	2011032	Maruruele a Ngoato Workshop	Catering for 150 people attending council meeting held at Tooseng Community hall on the 20/10/2018	R 13,800.00	QUOTATION
25/10/2018	51927	2011003	Morwamogodi Projects and Supply	Hiring of 65 seater transport for IDP consultation at Hwelereng	R 7,500.00	QUOTATION
11/10/2018	51245	2010991	Kholo Foundations	Catering for 200 people and 300 bottled water attending IDDR Event international day for disaster risk reduction at Mogoto Community hall on the 12/10/2018	R 17,400.00	QUOTATION
9/10/2018	50869	2010978	Moipone Lebesse clinical psychologist	Pyschologist to assist Kau KE and Maredi TJ	R 5,950.00	QUOTATION
				<b>TOTAL</b>	<b>R 338,313.44</b>	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Nov-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS

12/11/2018	51251	2011070	Nogane A Pheladi PTY LTD	Hiring of 65 seater transport,transporting Mafefe Community memebrs tot Mafefe Fahloshang Drop for IDP meeting	R14 590.00	QUOTATION
21/11/2018	50332	2011081	Human Communication	Advertising of vacant post on Sunday world and Sowetan	R21 114.18	QUOTATION
12/11/2018	51941	2011071	Batsibi Trading Pty ltd	Hiring of 65 seater transport,transporting Lebowakgomo Unit P,Q and R community memebrs to Zone R clinic for IDP Meeting	R4400.00	QUOTATION
21/11/2018	51942	2011080	Mokopisi Pty ltd	Hiring of tent and VIP toilet at Lebowakgomo high school	R 6600.00	QUOTATION
21/11/2018	51259	2011085	Fourman trading Enterprise	Hiring of Tent,VIP toilet and 65 seater transport,transporting maralaleng Community members for IDP consultation at Maralaleng on 10 November 2018	R8900.00	QUOTATION
12/11/2018	51940	2011072	Makhute General Trading	Hiring of 65 seater transport for IDP consultation meeting on 04/11/2018	R 4,500.00	QUOTATION
0/11/2018	51389	2011043	Pay Day software systems	Supply of 15 boxes payslips	R 23,028.75	DEVIATION
07/11/2018	51937	2011057	Magaboke catering and projects	Hiring of 65 seater transport for IDP meeting at Madikeleng on 08/11/2018	R 8,100.00	QUOTATION
07/11/2018	50051	2011060	Hlapyadi a hlabirwa	Cataring services at Mahlatjane for ward based council on 09/11/2018 at Mathabatha	R 7,650.00	QUOTATION

02/11/2018	50052	2011059	Hlatse kea Travelling pty ltd	Hiring of 4*15 seater for ward based AIDS coucil at Mahlatjane on 09/11/2018	R 6,200	QUOTATION
01/11/2018	51252	2011039	Sagodimo Trading and Projects	hiring of 65 seater transport to Matome attending IDP meeting on 31/10/2018	R 8,500.00	QUOTATION
07/11/2018	51939	2011058	Ramaesele Ramaabele Trading and Projects	Hiring of 65 seater transport for IDP Meeting at Mahlatjane hall on 08/11/2018	R 13,300.00	QUOTATION
01/11/2018	51946	2011047	Mogotwaoane Business enterprise	Hiring of 65 seater transort and tent for IDP at Maralaleng on the 31/10/2018	R16 00.00	QUOTATION
01/11/2018	51946	2011045	Amogelang le tshegofatso	Hiring of 65 seater transport for IDP meeting at Mamaolo on 01/11/2018	R 7,500.00	QUOTATION
07/11/2018	51921	2011055	Bra ruu Business enterprise	Hiring of 65 seater transport for community members to attendt IDP consultation at Gedroogte Moshate on 14/10/2018	R 13,500.00	QUOTATION
01/11/2018	51945	2011041	Amogelang le tshegofatso	Hiring of 65 seater transport for community members to attendt IDP consultation at Dithabaneng on 31/10/2018	R 6,500.00	QUOTATION
09/11/2018	51950	2011066	Mahlodi A Mphela projects	Hiring of 65 seater transport IDP consultation at Malemeng	R 7,800.00	QUOTATION
01/11/2018	51949	2011040	TLR Technologies and Projects	Hiring of 65 seater transport at LESETSI HALL ON 31/10/2018 for IDP meeting	R 6,999.99	QUOTATION

12/11/2018	51936	2011069	Seete Express	Hiring of 65 seater transport for IDP at Tooseng hall	R 6,900.00	QUOTATION
09/11/2018	51261	2011065	Shanda Inventions pty ltd	Hiring of tent and hiring of VIP toilet (2 in 1)	R 7,700.00	QUOTATION
05/11/2018	51944	2011050	Vicmar Enterprise and projects	Hiring of 65 seater transport for IDP consul;tation at Lenteng	R 7,000.00	QUOTATION
07/11/2018	51947	2011054	Re thusegile Tyrading Enterprise	Hiring 65 seater transport at Hweleshaneng on the 08/11/2018 for IDP meeting	R 5,800.00	QUOTATION
05/11/2018	1204	2011051	Bonatwau pty ltd	Supply and delivery of stationery	R 28,600.00	QUOTATION
12/11/2018	51510	2011067	Babirwa travel	Accommodation and meals for 02 people Obed Phasha and Kgarose attending IDDR check in 13-16 November 2018	R 10,627.20	QUOTATION
08/11/2018	50048	2011064	Babirwa travel	Accommodation and meals for Ntebo Hlungwane attending CAE at Farm inn check 29-30 November 2018	R 1,168.50	TERM CONTRACT
30/11/2018	51265	2011104	Babirwa travel	Conference package for 20 people at Patong for Capricorn District tribunal sitting on the 07/12/2018	R 10,282.80	TERM CONTRACT
23/11/2018	879	2011090	Babirwa travel	Accommodation and meals for Phasha N attending Municipal legal and labour relations forum meeting check in 21-23 November 2018	R 3,321.00	TERM CONTRACT

30/11/2018	50915	2011106	Babirwa travel	Accommodation and meals for cllr Mollo MI disaster relief from 25-06 November 2018 at Tzannen attending MPAC provincial forum	R 1,580.55	TERM CONTRACT
30/11/2018	51200	2011105	Babirwa travel	Accommodation, meals, flight and car rental for Mayor while attending SLAGA National in Durban	R 51,966.16	TERM CONTRACT
30/11/2018	51265	2011104	Babirwa travel	Conference package for 20 people at Patong lodge attending Capricorn District Tribunal sitting on 07/12/2019	R10282.80	TERM CONTRACT
5/11/2018	51253	2011049	Kgaoprox pty ltd	Hiring of 65 seater transport at Ga Ledwaba traditional authority attending IDPon 01/11/2018 transporting Ward 13 community members	R 8,900.00	QUOTATION
20/12/2018	51523	2011164	Mologadi General Trading	Hiring of 65 seater transport for Mayors tournament on 20/12/2018 transporting Mphahlele cluster	R 15,500.00	QUOTATION
30/11/2018	50684	2011109	Babirwa travel	Accommodation and meals for Mogashoa Aaron Annual meeting of the general committee of the MFG Pretoria checkin 29-30 November 2019	R1168.50	TERM CONTRACT
11/12/2018	1205	2011138	Babirwa travel	Conference package for 08 people attending BAC meeting check in 06-07 December 2018	R 16,309.80	TERM CONTRACT

23/11/2019	50049	2011089	Babirwa travel	Accommodation and meals for Makhubela N attending SMF annual conference and AGM check in 21-23 November 2018	R 3,198.00	TERM CONTRACT
23/11/2018	50879	2011090	Babirwa travel	Accommodation and meals for Phasha N attending Municipal legal and labour relations forum meeting check in 21-23 November 2018	R 3,321.00	TERM CONTRACT
21/11/2018	51851	2011079	Babirwa travel	Accommodation and meals for Mayor driver to ferry Mayor to attend court case in Johannesburg from 21-22 November 2018	R 1,797.46	TERM CONTRACT
28/11/2019	1202	20111095/2011096/2011097/2011099	Mogan General trading	Supply and and delivery of electrical materials	R 2,358,490.00	TERM CONTRACT

REPORT OF ORDERS ISSUED FOR THE MONTH						
Dec-18						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
6/12/2018	50055	2011127	Kgaladi A Mogaleadi General Trading	Catering for ward based AIDS council meeting at Maijane Hall on the 07/12/2018	R10530.00	QUOTATION
4/12/2018	50058	2011114	Bra Ru Business	Hiring of 65 seater transport,transporting Zebediela Cluster community members to Makweng on 04/12/2018	R6450.00	QUOTATION
4/12/2018	51258	2011121	Moraswi Investment Group	Catering for information sharing session on the29/11/2018 at Malatane Byldrift	R15955.00	QUOTATION
21/11/2018	51931	2011086	Onalerena Serogole PTY LTD	Hiring of 65 seater transport for ward 11 community members for IDP ward consultation	R7800.00	QUOTATION
10/12/2018	50056	2011133	Moraswi A boreledi PTY LTD	Hiring of 65 seater transport for ward based AIDS members at Lebowakgomo Civic centre hall 10/12/2018	R9900.00	QUOTATION
4/12/2018	50087	2011111	Sebopa MK trading Enterprise	Hiring of 03* 65 seater for ward based AIDS council meeting on the 04/12/2018 at Makweng from Zebediela Cluster	R26 500.00	QUOTATION
6/12/2018	50059	2011125	Motsomi Green Leaves	Hring 65 seater transport and 2x 22 seater transport and 1x14 seater transport for ward based council meeting for Mphahlele cluster	R 26 500.00	QUOTATION
4/12/2018	50053	2011120	Eketsetse Business Enterprise	Catering for ward based AIDS council committee at Makweng on 04/12/2018	R20 587.50	QUOTATION



18/12/2018	50877	20181218	Retang Dimakatso Trading and Project	Hiring of VIP toilet for employee wellness	R2500.00	QUOTATION
10/12/2018	50054	20181210	Bonatwau pty ltd	Catering for ward based AIDS council	R8370.00	QUOTATION
10/12/2018	50060	2011134	Maele Civil Construction	Hiring of VIP toilet for ward based AIDS council meeting on 05/12/2018	R3700.00	QUOTATION
06/12/2018	51665	2011128	Bakgaditse General Trading	Supply and delivery of 80 Cement and 400 safety Gloves	R 44,168.00	TERM CONTRACT
11/12/2018	1205	2011138	Babirwa travel	Conference package for 08 people attending BAC at Polokwane check in 06-07 December 2018	R 16,309.80	TERM CONTRACT
05/12/2018	1403	2011123	Babirwa travel	Accodation,meals and conference conference package for ethics committee check 06-08 December 2018	R 26,992.35	TERM CONTRACT
19/12/2018	51515	2011152	Amogelang le Ttshegofatso	Catering for 50 people attending road block operation on the 12/1/2018 at Traffic management Department	R 4,950.00	QUOTATION
19/12/2018	51522	2011154	Bridma General Supply pty ltd	Hiring of 65 seater transport for Mayor Marathon at 20/12/2018 at Lebowakgomo stadium from Zebediela Cluster	R 14,900.00	QUOTATION
20/12/2018	51523	2011164	Mologadi General Trading and projects	Hiring of 65 seater for Mayor tournament on the 20/12/2018 at Lebowakgomo	R 15,500.00	QUOTATION
10/12/2018	50054	2011135	Bonatwau pty ltd	Catering for 90 people forb ward based based AIDS council committee meeting on the 05/12/2018 at Lebowakgomo Civic centre	R 8,370.00	QUOTATION

20/12/2018	51517	2011163	Mogau Productions	Sound system and VIP toilet for Mayor tournament on 20/12/2018 at Lebowakgomo stadium	R 15,560.00	QUOTATION
12/10/2018	50060	2011134	Maele Civil Construction	Hiring of VIP toilets for ward based AIDS council meeting at Civic centre hall on 05/12/2018	R 3,700.00	QUOTATION
18/12/2018	51267	2011151	Lesedi MNM Enterprise	Hirng of 65 seater bus for IDP at Motserereng on 06/12/2018	R 9,900.00	QUOTATION
19/12/2018	51520	2011153	Motemo 's catering and projects	Bronze mental for Mayor marathon on 20/12/2018	R 20,700.00	QUOTATION
18/12/2018	50877	2011147	Retang Dimakatso Trading and Project	Hiring of VIP toilet for employee wellness	R 2,500.00	QUOTATION
21/12/2018	51521	2011165	Phenyo Pele Services	Hiring of 65 seater transport for Mayors tournament on the 20/12/2018 at Lebowakgomo stadium	R 18,500.00	QUOTATION
21/12/2018	51516	2011167	stansousci Projects pty ltd	Hiring of fruits ,150ml water sachets and800 bottled water for Mayor marathom at Lebowakgomo stadium on rthe 20/12/2018	R 11,260.00	QUOTATION
04/12/2018	51257	2011119	Babirwa travel	Conference package for 50 people for LED forum t Patong on 22/11/2018	R 27,060.00	TERM CONTRACT
18/12/2018	1401	2011141	Babirwa travel	Accommodation and meals for MPAC conference package at Polokwane check in 03-07 December 2018	R 96,290.55	TERM CONTRACT
5/12/2018	1403	2011123	Babirwa travel	Accomodation meals and conference for (7) ethics committee from 06-08 December 2018 in Polokwane	R 29,944.35	TERM CONTRACT

18/12/2019	50878	2011145	Aidan Trading and Projctcs	Breakfast and lunch for 65 people including (150) bottled water and 12 steel tables with table cloth for employee wellness on 14 December 2018	R 12,850.00	QUOTATION
4/12/2018	50034	2011110	Babirwa travel	Accomodation,meals,flight and car rental for Monyepao for attending SALGA National in Durban check in 09-13 Dcember 2018	R 21,957.31	TERM CONTRACT
16/12/2018	51825	2011146	Matlaphala pty ltd	Catering for 35 local AIDS council and technical committee meeting held at Lebowakgomo Lgislatre 12/12/2019	R 3,305.00	QUOTATION
19/12/2018	51268	2011149	Addande Construction pty ltd	Breakfast and lunch for 35 people for extended management strtegic planning at Lebowakgomo legislation on 19/12/2018 including 70 bottled water	R 5,915.00	QUOTATION
4/12/2019	51257	2011119	Babirwa travel	Conference package (breakfast and lunch) for 50 people attending LED forum meeting at Patong lodge on 22/11/2018	R 27,060.00	TERM CONTRACT
18/12/2018	1401	2011141	Babirwa travel	Accomodation and meals for MPAC conference package at Polokwane check in 03-07 December 2018	R 96,290.55	TERM CONTRACT
18/12/2018	4697	2011129	White hall	supply and delivery of promotion materials ( diaries,corporate filo fax,A6 diaries,A1 Calendr,tent calenders and A2 desk calenders)	296 930.00	TERM CONTRACT

**REPORT OF ORDERS ISSUED FOR THE MONTH**

**Jan-19**

<b>DATE</b>	<b>RFQ NO</b>	<b>ORDER NO</b>	<b>SERVICE PROVIDER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>SCM PROCESS</b>
11/1/2019	51392	2011169	Phelane Suppliers and Services	Supply and delivery of 50 catridges	R 172 288.29	QUOTATION
16/01/2019	51065	2011172	Ditogamano Projects	Supply and delivery breakfast ,plastic chairs for 100 people and 7x12m white tent for Memorial service and Funeral service of Ms Tema DE at Makaung village in ward 24	R10 500.00	QUOTATION
22/01/2019	51394	2011176	Roadies Group	Supply and delivery of Stationery	R20 240.00	QUOTATION
31/01/2019	51064	2011203	Batsibi Trading pty ltd	Supply and delivery of 800 bottled water	R9600.00	QUOTATION
28/01/2019	1453	2011187	Amogelang le Tshegofatso	Hiring of Sound system with two cordless micro folded tables with table cloth and VIP toilet (2 in 1)	R11 960.00	QUOTATION
29/01/2019	1451	2011197	Mogale Enginnering Trading	Catering for coucil meeting at Mamaolo for 150 people on the 28/0/2019	R13 050.00	QUOTATION
28/01/2019	1452	2011192	Makgopane Catering and Project	Catering for council meeting for 150 people and bottled water	R12 300.00	QUOTATION
16/01/2019	1206	2011173	Motemos catering and projects	supply and delivery of eyeliner and storage filling box	R29 500.00	QUOTATION
31/01/2019	50686	2011214	Motlalepula and girls trading	hiring of sound system for ward committee at Civic centre on the 31/01/2019	R7800.00	QUOTATION
11/9/2019	50249	201833	Monthapane Trading Enterprise	Supply and delivery double ply tissue and toilet seat wipes	R367 290.00	TERM QUOTATION

1/2/2019	50882	2011216	Human communications	advertisement of vacant post for executive manager planning and LED on Sunday works and Sowetan	R18 844.18	QUOTATION
31/01/2019	51063	2011208	Maele Civil Cnstruction	Catring of 100 people attaend ward committee forum at Civic centre on the 31/01/2019	R8000.00	QUOTATION
31/01/2019	51856	2011211	Babirwa travel	Accomodation and meals for councillors Mphahlele check in 30-01 February 2019 in Johanesburg	R3444.00	TERM CONTRACT
31/01/2019	5193	2011209	TLR Technologies and projects	Supply and delivery of 600L Wwhite road marking paints	R43980.00	7 DAYS QUOTATION
28/01/2019	50881	2011181	Babirwa travel	Accomodation and meals for Robert Mphahlele for job evaluation session at CDM check 28-01 ebruary 2019	R7084.80	TERM CONTRACT
31/01/2019	51243	2011210	PSF Funerals and tombstones	burial of 6 unknown bodies from Department of wealth forensic pathaology unit	19998	QUOTATION
28/01/2019	51853	2011180	Babirwa travel	Accomodation,meals,flight and shuttle for Mayor check in 05-08 February 2019 in Cape town	17424.19	TERM CONTRACT
29/01/2019	5185	2011195	Babirwa travel	Accomodation and meals for Moroaswi check in 30-01 February 201 in Birchwood hotel attending MBD Conference	3444	TERM CONTRACT
15/01/2019	51230	2011170	Lesego la Victor Supply pty ltd	Supply and delivery 200 indegenous plants and fruit trees	110520.5	7 days advert
29/01/2019	5158	2011196	Babirwa travel	Accomodation and meals for Moroaswi for Municipal manager check in 10-12 february 2019 at Birchwood hotel	3440	term contract

29/01/2019	51505	2011194	Alco-Safe pty ltd	Callibration of breathlyser 10 at ALCO SAF rechargeable battery for A500 MK4	7222	TERM CONTRAT
28/01/2019	51854	2011182	Babirwa travel	accomodation and meals for Cllr Makgatio MR attending national health service summit check in 12-14 February 2019 in Ekurhuleni	3923.7	TERM CONTRACT
28/01/2019	51861	2011183	Babirwa travel	accomodation and melas for Rampuru Setati attending public sector forum by institute of internal auditors check in 03- 06 February 2019	5202.9	TERM CONTRACT
31/01/2019	51061	2011199	Aidan Trading andproject	Catering for 150 people attending ward committee conference at Civic centre on the 31/01/2019	12150	QUOTATION
26/01/2019	50124	2011191	Buhari Holdings	Supply and delivery of 20 Manual 25000 receipts book printed municipal logo	26400	QUOTATION

**TOTAL**

**R 209 725.29**

REPORT OF ORDERS ISSUED FOR THE MONTH						
Feb-19						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
15/02/2019	51279	2011227	Machweu Kgaladi Trading	Supply and delivery of 500 bottled water and 2 VIP toilet Go Loma Morula at Mafefe traditional council on the 15/02/2019	19500	QUOTATION
21/02/2019	50770	2011235	Mathabatha Princess projects	Catering for 250 people for community awarness campaign at Mathabatha Community Hall on 22/02/2019	20000	QUOTATION
21/02/2019	50772	2011232	Hlatse kea Travelling	breakfast for 50 people during community awarness caimpaign and 500 bottled water	9950	QUOTATION
15/02/2019	51271	2011226	Nogane a Pheladi pty ltd	Supply and delivery of 500 chairs and 20x15 tent including engineer certificate and two fire exteguishers for Go Loma Morula at Mafefe traditional council on the 15/02/2019	28800	QUOTATION
18/02/2019	50130	2011231	LRP General suppliers	Supply and delivery of 150 boxes of A4 papers white	56332.5	TERM CONTRACT

5/2/2019	50768	2011219	Maele Civil Construction and projects	Supply and delivery of 150 Animal grass bales and 150 lucern	117000	7 days advert
22/02/2019	50066	2011246	Lesego rato Legacy	Catering for 200 people attending school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre	17800	QUOTATION
26/02/2019	50137	2011251	Manapyane Holdings	Advert for SCM information sharing session 2019 on Sowetan and Capricorn voice	20068	QUOTATION
22/02/2019	50068	2011244	Onalerona Serogole PTY LTD	Hiring of sound system with two cordless microphones and VIP toilet and generator school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre	12100	QUOTATION
22/09/2019	50067	2011245	Phenyo Pele Services pty ltd	Hiring of 3*65 seater transport from Mafefe Noko Tlou Stadium to Civic centre for school shoes event in partnership with one million on the 23/02/2019 at Lebowakgomo civic centre	23500	QUOTATION



21/02/2019	50450	2011242	Babirwa travel	Accomodation and meals for Mphahlele CR check in 25-01 march at Polokwane atttending Job evaluation meeting	7084.8	TERM CONTRACT
26/02/2019	50136	2011249	Roadies group pty ltd	Supply and delivery of 1200 bottled water (500ml) for SCM information sharing session	13200	QUOTATION
21/02/2019	50774	2011233	Ramaesele Ramaabele Trading	Hiring of 65 seater bus for community awareness campaign to be held on 22/02/2019 at Ga Mathabatha Community hall	13000	QUOTATION
26/02/2019	50773	2011247	Kokotlela Helnex pty ltd	Hiring of 02 VIP toilet,02 rectangular tables,500 chairs,01 sound system and backup generator for Community services campaign at Mathabatha Community hall	23800	QUOTATION
11/2/2019	50775	2011222	Nakene PJ pty ltd	Catering for 100 people attending disaster advisory forum workshop and 100 bottled water	12250	QUOTATION
14/02/2019	1101	2011224	Bakgaditse General Trading enterprise	Supply and delivery of 2800 bags of cold asphalt (25kg per bag)	420000	TERM CONTRACT

27/02/2019	1454	2011253	Batsibi Trading pty ltd	Hiring of sound system and two cordless microphones for special council meeting	5500	QUOTATION
26/02/2019	50694	2011248	Thokwadi Construction	hiring of 65 seater bus transport for community members form Mafefe/Mathabatha cluster to attaned MPAC public participation to be held at Civic centre on 06/03/2019	18488	QUOTATION
28/02/2019	51074	2011258	Babirwa travel	Accomodation,meals and conference for 12 MPAC working session people check in 22-25 February in Polokwane	76737.66	TERM CONTRACT
18/02/2019	50127	2011229	Itirele Serogole Enetrprise	Supply and delivery of 150 A4 Paper box (white) typek	58500	TERM CONTRACT
27/02/2019	50769	2011252	Thokwadi Trading enterprise	Catering for 250 people for community awarness campaign at Mathabatha Community Hall on 22/02/2019	19250	QUOTATION
11/2/2019	51275	2011223	Boledi a phake Trading	advertsiment of 2017/18 annual report public notice on Sowetan and Capricorn voice	21 379.68	QUOTATION
28/02/2019	50129	2011256	Rekgothe and sons trading and project	Supply and delivery of 150 A4 Paper box (white) typek	70500	QUOTATION
28/02/2019	51827	2011261	Babirwa travel	Accomodation and meals for Mogashoa A check in 10-12 February 2019 attending SALGA in Birchwood	3444	TERM CONTRACT
22/01/2019	51857	2011179	Babirwa travel	Accomodation,meals and conference package for BAC members attending BAC meeting check in 22-25 January 2019	22629.25	TERM CONTRACT

15/02/2019	51270	2011228	Retang dimakatso trading	breakfast and lunch for 40 people and 80 bottled water attending Exco Lekgotla mid year review on 06/02/2019	8400	QUOTATION
08/02/2019	51274	2011221	Babirwa travel	Accommodation and meals for Donald Maphuro check in 10-12 February 2019 in Gauteng province attending SALGA annaul local governamvce performace management seminar	3444	TERM CONTRACT
21/02/2019	50882	2011236	Babirwa travel	Accommodation and meals for Mandy Tlomatsana ceck in 06-08 February 2019 attendig humna resource working group	3198	TERM CONTRACT
21/02/2019	51863	2011238	Babirwa travel	accommodation and meals for Mphahlele RL check in 14-15 february 2019 attending Municipal planning and rural developmnet working group at Baphalaborwa Municipality council chamber	1632.21	TERM CONTRACT
28/02/2019	51393	2011255	Hack ford investment	Supply and delivery of catridges	128918.5	TERM CONTRACT
7/2/2019	50128	2011220	Molaba investment coorporation	Supply and delivery of photocopy papers	47083.88	TERM CONTRACT
18/02/2019	50125	2011230	Agang batau general trading	Supply and delivery of cleaning materials	27650	TERM CONTRACT
21/02/2019	5882	2011236	Babirwa travel	accommodation and melas for human resource working group an Manaileng Munucipality check in 06-08 Februsry 2019	3198	TERM CONTRACT

**TOTAL**

**R 1 312 958.8**

REPORT OF ORDERS ISSUED FOR THE MONTH						
Mar-19						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
13/03/2019	50335	2011297	Human Communications	advertisement of vacant post of the Municipal Manager to be published on Sunday World and Sowetan	29836.61	QUOTATION
6/3/2019	50698	2011280	Mahlodi a Mphela projects and Projects	Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	12400	QUOTATION
13/03/2019	50885	2011298	Human Communications	advertisement of vacant post to be published on Sunday World and Sowetan	29836.61	QUOTATION
19/03/2019	50132	2011309	Vice works pty ltd	catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre	10950	QUOTATION
6/3/2019	50696	2011285	Mahlodi a Mphela projects and Projects	Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	11900	QUOTATION

5/3/2019	50140	2011267	KTMS Holdings	catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre	17800	QUOTATION
6/3/2019	51069	2011282	Batsibi Trading pty ltd	catering for 150 people for MPAC public hearing on the 14/03/2019 at Civic centre	12750	QUOTATION
5/3/2019	50695	2011271	Morontsheng Trading pty ltd	Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	8400	QUOTATION
5/3/2019	50138	2011268	Sabetha Empire Business enterprise	catering for 150 people for SCM information sharring session 2019 on the 15/03/2019 at Civic centre	9550	QUOTATION
6/3/2019	50697	2011281	Tetelo Mokgadi Trading and project	Hiring of 65 seater transport to ferry members to attend MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	11500	QUOTATION
5/3/2019	50687	2011270	Sunset Cleaning and catering services	Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	13125	QUOTATION

5/3/2019	50689	2011269	Vice works pty Ltd	Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	9990	QUOTATION
5/3/2019	50688	2011272	Maredi a mologadi Catering	Catering for 150 people attending MPAC public comments on 2017/18 annual report to be held at Civic centre on the 06/03/2019	12300	QUOTATION
6/3/2019	50699	2011283	Boledi ba Phake trading	advertisement of MPAC public participation	15100	QUOTATION
8/3/2019	52029	2011291	Metanoia business enterprise	repairs of garden maintenance machines brush cutters Stihl	24500	QUOTATION
1/3/2019	50880	2011263	Mogale ka moka Trading	pest controller to fumigate Municipal offices (Traffic,Pound,Library,Civic centre and cultural centre)	R27500.00	QUOTATION
19/03/2019	51070	2011306	Hlengiwe Sanitary loo pty Ltd	Hiring of sound system with two cordless microphones and 2 in 1 VIP toilet for MPAC hearing on 14/03/2019	9200	QUOTATION

5/3/2019	50777	2011274	Thapsa Caterings pty ltd	Catering and bottled water for 50 officials at Traffic station on 22/02/2019 attending traffic law enforcement joint operation	5550	QUOTATION
5/3/2019	50700	2011273	Boledi ba Phake trading	adevrtisement of MPAC public hearing on Sowetan	15100	QUOTATION
25/03/2019	50876	2011321	Moipone Lebesse Clinical psychologist	the services of a psychologistr for Themane PG	3900	QUOTATION
13/03/2019	51273	2011299	Sabetha Empire Business enterprise	Catering for LED forum meeting on the 14 March at Civic centre for 60 people including 60 (500m1) bottled water	5400	QUOTATION
14/03/2019	51287	2011305	Human comunications	Advertisement of sale of sites on Sowetan and City presss	29642.26	QUOTATION
6/3/2019	51514	2011279	Bonatwau pty ltd	02* FK 1.8 Slasher and 2 by tooplink mf 440	73000	7 days advert
20/03/2019	50139	2011310	Chabane Consulting	VIP Catering for information sharing session held at Civic centre on the b15/03/2019 for 100 people	10800	QUOTATION
05/03/20119	50690	2011276	Muroa investment corporations	Hiring of sound system and VIP toilet for MPAC public participation held on 06/03/2019 atCivic centre	8500	QUOTATION
22/03/2019	50135	2011313	Double MH	Hiring of VIP TOILET X2 ,generator and sound system for SCM informtaion sharing session held on the 15/03/2019	15600	QUOTATION

21/03/2019	50145	2011294	ZB Community radio station	adevrtising of SCM information sharring session from morning,afternoon and evening shows	14700	deviation
25/03/2019	51284	2011330	Axe marumo capital	supply of 160 (500ml) bottled water	1598.4	QUOTATION
19/03/2019	51281	2011314	Vumatsa trading	catering of 200 people for IDP rep forum on the 20/03/2019 at Civic centre and 200 bottled water	15300	QUOTATION
22/03/2019	51280	2011326	Moraswi a boreledi pty ltd	Supply and delivery of 3000 (500ml) bottled water for IDP imbizos	28800	QUOTATION
14/03/2019	50133	2011311	maredi a mologadi trading and project	Catering 150 people for SCM information sharing session on the 15/03/2019	11250	QUOTATION
20/03/2019	51285	2011322	Sabbetha empire	supply of 200 bottled water (500ml) for information sharring session at Mafefe	1700	QUOTATION
28/03/2019	51282	2011329	Mantjororo general trading	catering of 80 people for information sharing session at Mafefe village on 29/03/2019	6800	QUOTATION
14/03/2019	1465	2011333	Double HM	Hiring of sound system,generator and VIP toilet for SCM information session on 15/03/2019	5800	QUOTATION
29/03/2019	5188	2011337	Babirwa travel	Accomodation and meals for TS Moraswi attending CDM lekgotla at Belabela check in 03-05 April 2019	5166	TERM CONTRACT
29/03/2019	1460	2011340	Babirwa travel	Accomodation and meals for Cllr Ramokolo MM and Themane MD attending CDM lekgotla at Belabela check in 03-05 April 2019	10332	TERM CONTRACT



22/03/2019	1456	2011317	Babirwa travel	Accommodation and meals for Clr Ntsoane PB attending CDM lekgotla at Belabela check in 03-05 April 2019	5166	TERM CONTRACT
29/03/2019	5188	2011337	Babirwa travel	Accommodation and meals for Cllr Thobejane attending CDM lekgotla at Belabela check in 03-05 April 2019	5166	TERM CONTRACT
22/03/2019	1459	2011316	Babirwa travel	Accommodation and meals for willy Mashita attending MPAC working session at Polokwane check in 22-24 March 2019	3198	TERM CONTRACT
23/03/2019	1461	2011338	Babirwa travel	Accommodation and meals for Mampa MC while driving the Mayor to attending CDM lekgotla in Belabela check in 03-05 March 2019	5166	TERM CONTRACT
22/03/2019	1458	2011320	Babirwa travel	Accommodation and meals for 12 MPAC members attending MPAC working session at Polokwane 11 people check in 23-24 March 2019 and 10 people check in 22-24 March 2019	39015.6	TERM CONTRACT
22/03/2019	1352	2011319	Babirwa travel	Accommodation and meals for Mphahlele CR check in 25-09 March 2019 attending Capricorn district job evaluation in Euphoria Golf estate	7670.28	TERM CONTRACT
28/03/2019	51284	2011330	AXE Marumo Capital PTY LTD	supply and delivery of 160 mineral water 500L for information sharing session at mafefe traditiona council Hall on 29/03/2019	R 1,598.40	Quotation

29/03/2019	5188	2011337	Babirwa travel	Accommodation and meal sfor Cllr TA Thobejane attending district exco Lekgotla at Zebula lodge	5166	Quotation
29/03/2019	1460	2011340	Babirwa travel	Accommodation and meals for Ramokolo MM abd Cllr Themane MD attending district exco lekgotla at Zebula lodge	10332	Quotation
6/3/2019	51514	2011279	Bonatwau pty ltd	supply and delivery of slashers HD and toplinek MF440 CAT 2 after market HD	73000	7 days advert
20/03/2019	50133	2011311	Maredi A MOLOGADI Catering	Catering for 150 people attending SCM information sharing session on the 15/03/2019 at Civic centre	11250	Quotation
26/03/2019	51283	2011323	Vumatsa trading	Catering for 100 people attending informal trader for capacity builing training on 27/03/2019 at Civic centre	8300	quotation
23/03/2019	1456	2011317	Babirwa travel	Accommodation and meals for Ntsoane BP for attending Lekgotla district at Zebula on 02-05 April 2019	5166	TERM CONTRACT
22/03/2019`	1459	2011316	babirwa travel	Accommodation and meals for Mashita Wilfred for attending MPAC working session at Polokwane on 22-24 March 2019	3198	term contract
29/03/2019	1465	2011333	Double MH	Hiring of sound system for Council meeting held on 29/03/2019 at Civic centre	5800	quotation

29/03/2019	1461	2011338	Babirwa travel	Accomodation and meals for Mampa PC to attrive a mayor attending Exco Lekgotla at Zebula lodge from 03-05 April 2019	5166	term contract
14/03/2019	51287	2011305	Human Communications	advertisement of sale of sites on Sowetan and City press	29642.26	quotation
22/03/2019	1352	2011319	Babirwa travel	Accomodation and meals for Mphahlele CR for job evaluation meeting at Belabela check 25-09 March 2019	7670.28	term contract
22/03/2019	1458	2011320	Babirwa travel	Accomodation and meals for MPAC working session scheduled at Polokwane from 23-24 March 2019	39015	term contract
				<b>TOTAL</b>	<b>806 262,70</b>	

REPORT OF ORDERS ISSUED FOR THE MONTH						
Apr-19						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
12/04/2019	51290	2011361	Boledi ba Phaake Trading and supply	Advertisment for tabling of IDP Comments and inputs bt the public in one national newspaper and one local nespaper	R 14,300.00	Quotation
30/04/2019	51289	2011380	MIT Group	Advertisment of draft sector plans for public Comments and inputs the in one national newspaper and one local newspaper and provincial gazzette	R 22,900	Quotation
03/04/2019	50149	2011344	Human communication	Adertisment of adjustment budget on news paper on local news paper and one national	R 13,883.89	Quotation
23/04/2019	1356	2011364	Babirwa travel	Accomodation and meals for Mphahlele R attending Capricorn Job evaluation session at Capricorn Munucipality check in 23-26 April 2019	5752.71	Term contract

11/4/2019	51288	2011358	Babirwa travel	Accomodation and meals for Setsiba pleasure attending national spatial development framework indaba at Gallagher estate check in 11-13 April 2019	3542.4	Term contract
2/4/2019	50449	2011343	The assessment toolbox	competency assesement for Senior manager at Community Services	7287.37	Quotation
3/4/2019	5286	2011347	Moedi wa Mogale construction	Hiring of VIP toilet for informaion session at Mafefe Tradition acouncil hall on 29/03/2019	7000.00	Quotation
4/2/2019	50255	2011341	GP van niekerk ondernemings	Sostwarae assurance for inte licences	2992.71	deviation
8/4/2019	51079	2011354	Babirwa travel	Accomodation and meals for 08 memebbers of ethics committee from 03-05 April 2019 at Polokwane	25848.45	Term contract
8/4/2019	50844	2011355	Babirwa travel	breakfast of 08 members for sshortlisting of PLED excecutive manager position in Polokwane	1771.2	Term contract
11/4/2019	50780	2011357	Angelious general trading	Catering for 50 including bottled water(50) officals performing on joint operational road block on the 12/04/2019	57500	Quotation

23/04/2019	50144	2011345	Topa katlego consrtuction	Supply and delivery of stationery	29000	Quotation
3/4/2019	50142	2011346	Phelane suppliers and services	Supply and delivery of catridges	116181.95	Term contract
2/4/2019	50147	2011342	Pay day software system cc	RIP seminar and practical workshop	5798	deviation
4/4/2019	50503	2011348/2011349/2011350	Motsemane Trade	Supply and delivery of elecrical tools	299959	Quotation
25/04/2019	50890	2011372	Tsitsane Providing Enterprise	Hiring of VIP toilets for employee wellness programme	4000	Quotation
30/04/2019	50787	2011385	TLR Technologies	catering for 200 people attending mayor boxer tournament	16400	Quotation
30/04/2019	50788	2011387	Sagodimo Trading projects	Supply and delivery boxing gloves	18500	Quotation
30/04/2019	50789	2011381	Riri cleaning Security and Supply	Supply and delivery of boxing punching bags and skipping ropes	27500	Quotation
30/04/2019	50785	2011383	Kgame calculative electricals	breakfast for 100 people attending Mayor tournamnet at Civic centre on 04/05/2019	6600	Quotation
23/04/2019	50143	2011366	Hackfort investment	Supply and delivery of catridges	111713.8	Term contract
30/04/2019	50781	2011388	KMM Investment	Supply and delivery for equipments for Mayor boxing tournament to be held on 04/05/2019	29250	Quotation

12/4/2019	51081	2011362	Khukele pty ltd	hiring of chairs,tent s from Thursday to Friday and supply of sandwiche for funeral of Nduna Micheal Aphane	9100	Quotation
25/04/2019	50895	2011370	Muroa investmnet corporation	Hiring of 12 tables and table cloth for emplouyee wellness at civic centre 26/04/2019	3000	Quotation
25/04/2019	50889	2011369	Hlengiwe sanitary loo	breakfast for 80 people for the purpose of employee wellness to take place 26/04/2019	11920	Quotation
30/04/2019	50791	2011384	Mmmutla wa moswatsi	Hiring of 04 rectangulr tablea and table cloth and 50 chairs for Mayor boxing tournament on 04/05/2019	6700	Quotation
30/04/2019	1467	2011395	Dauris Makaleng recycling	Hiring of 26 folded tables with table cloth and VIP toilet for council meeting on 30/04/2019 Ga seloane Community hall	5840	Quotation
30/04/2019	1466	2011394	Lefilwe Temo investmenst	Hiring of sound system for council meeting at Ga seloane community hall on 30/04/2019	2500	Quotation
17/04/2019	1107	2011363	Bakgaidtse General trading	Supply and delivery of 3500 bags of clod mix	525000	Term contract

30/04/2019	1469	2011391	Anikie seithati	Catering for 150 people attending council Gaseloane community hall on 30/04/2019	10800	Quotation
25/04/2019	50131	2011368	Bohlabatsatsi Trading	Supply and delivery photocopy papers	52746	Quotation
30/04/2019	1468	2011389	Touch South Africa projects	Catering for 100 people at Ga Seloane attending council meeting on the 30/04/2019	11550	Quotation
30/04/2019	51291	2011392	MIT Group	advertisement of second supplementary valuation roll on Sowetan and review and government gazzette	28865	Quotation

**TOTAL**

**1 495 702,48**



**May-19**

DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
14/05/2019	2909	2011415	Mmutla wa Moswatsi	Catering service for 150 people at Lebowakgomo sport ground for IDP/budget Imbiso on 15 may 2019	R 11,850.00	Quotation
16/05/2019	2917	2011426	Ramaesela Ramaabele Trading	Hiring of two 65 seater buses for IDP/Imbiso at Mafefe Nokotlou Stadium on 16 may 2019	R 27,000.00	Quotation
13/05/2019	50148	2011410	NGHR Building Construction	supply and delivery of stationery	R 29,940.25	Quotation
14/05/2019	51513	2011417	Cascade Pivotal projects	supply and delivery of salvage sheets	R 22,000.00	Quotation
16/05/2019	2907	2011424	Tintela Trading Enetrprise	catering service for 170 people at moletlane Hall for IDP /Budget imbiso to be held on the 15 may 2019	R 11,900.00	Quotation
17/05/2019	2916	2011439	Mistic Falls trading	Hiring of 65 seater bus to transport people to IDP/Budget Imbiso at Lebowakgomo High on 15/05/2019	R 7,400.00	Quotation
06/05/2019	50784	2011401	Lefelong Trading and project	procurement for doctor service for mayors Boxing tournament on 04 May 2019	R 29,500.00	Quotation

16/05/2019	2914	2011425	Vicmar Enterprise and Projects	Hiring of sound system and toilet for IDP/Budegt imbiso at Lenting Hall On 16 may 2019	R 9,000.00	Quotation
17/05/2019	2901	2011438	Kourtney trading	Catering service of 200 people for IDP/Budget Imbiso at Mafefe nakotlou stadium on 15 may 2019	R 14,000.00	Quotation
27/05/2019	2913	2011462	Bakone Ke Babirwa	Hiring of sound system with two cordless microphones, generator and toilet for IDP/Budegt imbiso at Lebowakgomo On 16 may 2019	R 9,200.00	Quotation
16/05/2019	2908	2011427	Gafela Trading and Services	catering service for imbiso including drinks and water on 15 may 2019	R 13,499.85	Quotation
17/05/2019	2921	2011452	Onalerena serogole pty ltd	Hiring of two 65 buses for IDP/Imbiso to be held at Moletlane Hall on 16 may 2019	R 18,500.00	Quotation
06/05/2019	50037	2011398	Babirwa travel	Accomodation and meals for Mashita W at pretoria on 06-08/2019	R 3,542.40	Quotation
17/05/2019	2911	2011454	Machweu kgaladi trading	Hiring of sound system and Vip toilet for IDP/Budegt imbiso at Nokotlou stadium On 16 may 2019	R 13,000.00	Quotation

28/05/2019	1137	2011476	Bakgadiitse General and Sealeb Trading	Supply and delivery of 3850 Cold asphalt bags	R 577,500.00	Term contract
27/05/2017	50071	2011464	Hlengiwe sanitary loo	Breakfast and lunch for 80 people including bottled water for take a girl child to work programme at civic centre	13160	Quotation
17/05/2019	50812	2011437	MJA Brothers	repair of ride on mower	R 5,800.00	Quotation
15/05/2019		2011420	Hac fort Investment	Supply and delivery of catridges	R 62,095.80	Term contract
31/05/2019	1473	2011484	Hlengiwe sanitary loo	hiring of sound system,back up generator and supply of 200 bottled water for council meeting held on 31/05/2019 at Civic centre	R 9,900.00	Quotation
16/05/2019	2907	2011424	Tintela Trading Enetrprise	Catering of 170 people attenting IDP/Budget imbizo at Moletlane community hall 15/05/2019	R 11,900.00	Quotation
17/05/2019	2916	2011439	Mistic Falls trading	Hring of 65 seater transport for IDP/budget imbizo held at Lebowakgomo high school trasporting Lebowakgomo community members	R 7,400.00	Quotation
21/05/2019	51526	2011455	Babirwa travel	Accomodation,melas and conference for 07 BEC memebtrs attending BEC meeting	R 72,274.80	Term contract

17/05/2019	2918	2011445	Bridma General and supply	Hiring of 2 *65 seater transport,transporting Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019	R 17,000.00	Quotation
10/5/2019	50078	2011409	Makhute General services	Catering of 100 people including 100 bottled water for IDP/budget imbizo held at Lebowakgomo high school trasporting Lebowakgomo community members	R 10,000.00	Quotation
31/05/2019	1261	2011477	IMMSA	Affiliation fee for Provincial games at Mogalakwena Municipality	R 10,000.00	Deviation
14/05/2019	2919	2011414	Angelious General trading and projects	Hiring of 3*65 seater transport,transporting Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019	R 24,900.00	Quotation
14/05/2019	2904	2011416	Meldies Trading and project	catering service for 170 people at moletlane Hall for IDP /Budget imbiso to be held on the 15 may 2019	R 11,645.00	Quotation

14/05/2019	2920	2011413	Eketsetse Trading	hiring of 2*65 seatre transport,transporting Zebediela cluster community members for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019	R 17,000.00	Quotation
13/05/2019	50792	2011411	MAL Engineering services	Catering including 100 bottled water for 100 people attending disaster envirnment forum at Lebowakgomo Fire station on 14/05/2019	R 8,999.00	Quotation
15/05/2019	50336	2011423	Just-Ice Computer technilogies	replacement of CCTV cameras	R 198,274.95	7 days advert
24/05/2019	2903	2011457	Bright light Distribution	Catering for 200 people attending IDP at Mphahlele cluster for IDP/Budget imbizo at Lenting community hall on the 19/05/2019	R 14,000.00	Quotation
31/05/2019	51296	2011480	Manapyane Holdings	Advertisement of intention to allinate vacant land on the farm voerspoed 458ks on Sowetan and Capricorn voice	R 26,490.00	Quotation
31/05/2019	50798	2011482	Khorela Ruri catering services	Catering for 200 people attending Disaster managent capacity workshop ward committees and CDW on the 24 May 2019	R 12,000.00	Quotation

27/05/2019	51297	2011460	Tsitsana providing services	Catering for 120 people attending IDP/ Rep forum held on 23/05/2019 at Lebowa kgomo Civic centre	R 8,580.00	Quotation
14/05/2019	1254	2011418	Agang Batau General Trading	supply and delivery of cleaning materials	R 28,550.00	Term contract
17/05/2019	2904	2011432	Raleka Rafenya Trading Enterprise	Catering for 200 people attending IDP at Mphahlele cluster for IDP/Budget imbizo at Lenteng community hall on the 19/05/2019	R 13,800.00	Quotation
17/05/2019	2906	2011449	Canox Construction	catering service for 170 people at moletlane Hall for IDP /Budgetimbiso to be held on the 15 may 2019	R 10,030.00	Quotation
17/05/2019	2922	2011443	Tetelo Mokgadi Trading and Projects	hiring of 2*65 seatre transport,transporting Zebediela cluster community members for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019	R 15,000.00	Quotation
17/05/2019	2910	2011446	Hlatse Kea Travelling	hiring of tent to accommodate 500 people,500 chairs and 04 rectangular table for IDP/Budegt imbiso at Nokotlou stadium On 16 may 2019	R 16,320.00	Quotation

17/05/2019	2912	2011441	Mokopisi	hiring of tent to accommodate 300 people,300 chairs and 04 rectangular table for IDP/Budegt imbiso at Nokotlou stadium On 16 may 2019	R 11,620.00	Quotation
15/05/2019	1251	2011421	Phelane Suppliers and Services	Supply and delivery of Catridges	R 105,813.74	Term contract
10/5/2019	50898	2011408	Babirwa travel	lunch for 10 people attending shortlisting at SALGA polokwane 10/05/2019	R 3,690.00	Term contract
16/05/2019	1257	2011430	National school of governance	training of bid committee and other role players	R 170,000.00	organ of state
27/05/2019	2902	2011459	Sse seso Trading	Catering for 200 people attending IDP/Budegt imbiso at Nokotlou stadium On 16 may 2019	R 17,500.00	Quotation
16/05/2019	2915	2010428	Bra Ru Business Enterprise	hiring of sound system with two roving microphones for IDPbudget Imcbizo ate moletlane Hall for I held on the 15 may 2019	R 675.00	Quotation
6/5/2019	50786	2011397	Hlengiwe sanitary loo	Catering for 100 people attending Mayor boxer tournament at Civic centre 04/05/2019	R 7,700.00	Quotation

6/5/2019	50782	2011400	Double HM	Hiring of sound system,back up generator and Two VIP toilet for mayor boxer tournament Civic centre at 04/05/2019	R 17,000.00	Quotation
7/5/2019	50785	2011402	Mistic Falls trading	catering for VIP 100 people attending mayor boxer tournament Civic centre at 04/05/2019	R 10,400.00	Quotation
<b>TOTAL</b>					<b>R 1,767,350.79</b>	



Jun-19						
DATE	RFQ NO	ORDER NO	SERVICE PROVIDER	DESCRIPTION	AMOUNT	SCM PROCESS
06/06/2019	1365	2011499	Babirwa Travel	Breakfast and lunch for eight people who will be attending interview for executive manager and LED.to be held at SALGA Polokwane on 06/06/2019	R 3,468.60	Long Term
03/06/2019	51083	2011487	Bridma General supply PTY LTD	funeral service for Ntona mphahlele Kgoadiamo at tooseng 7*12m Tent for 3 days 100 plastic chairs	R 6,500.00	Quotation
12/06/2019	50797	2011507	Metanoia Business Enterprise Pty Ltd	sound system and VIP toilet for community services awareness campaign at Dithabaneng on 06/06/2019	R 11,500.00	Quotation
03/06/2019	1472	2011492	Mantjororo General trading	15 folded tabled and VIP toilet and 150 bottled water for Distric MPAC forum on 31/05/2019 at Mahltjane community hall	R 8,900.00	Quotation
04/06/2019	50813	2011497	Babirwa Travel	Accommodation and meals for IMMSA Games that will be at Mokopane on the 7-8 June 2019	R 99,819.42	Term contract

03/04/2019	50149	2011344	Human commucation	Advertisement of adjustment budget on news paper on the local news paper	R 13,883.89	Quotation
03/06/2019	50796	2011486	Amogelang le Tshegofatso	Catering servioce for IDP/Budget Imbiso for 200 people at Dithabaneng C ommunity hall on 06 may 2019	R 18,600.00	Quotation
14/06/2019	50899	2011527	Mazet Services	catering:breakfast and lunch for 46 people including 100 bottled water and 8 tables with table cloth for employee wellness at Civic centre on the 14/06/2019	R 8,320.00	Quotation
14/06/2019	51077	2011525	Maolela Enterprise	Supply and delivery of 402 embroided back packs for ward committeees	154770	7 Days advert
11/6/2019	50794	2011505	Motemos catering and projects	catering for 200 people including 400 bottled water for cleaning campaign at Moletalne on the 07/06/2019	R 19,800.00	
13/06/2019		2011521	Eketsetse Business enterprise	suuply and delivery of stationery	R 29,000.00	Quotation
19/06/2019	50073	2011530	Kgame calculative electricals	sypply and delivery of 30 calculatyors and 30 dictionaries printed 'take a girl child to work' for Take a girl child to work programm on the 30/05/2018	R 20,400.00	Quotation
12/6/2019	2923	2011511	Mit group	advertisemnet of approval of IDP on Sowetan and capricorn voice	R 21,900.00	Quotation

12/6/2019	50093	2011512	Axe Marumo Capital	Catering for 200 people for handing over of shoes project and rights awarness week at Madikeleng community hall on th 13/06/2019	R 16,998.00	Quotation
12/6/2019	50083	2011509	Motlalepula and girls Trading	Hiring of 2 65 seater transport for transporting community members in Zebediela cluster for ward based council held on Makweng village	R 15,000.00	Quotation
6/6/2019	1365	2011499	Babirwa travel	lunch for 08 people at SALGA attending interview for the position of executive manager planning and LED	R 3,468.60	Term contract
3/6/2019	3160	2011494	Babirwa travel	Conference for 11 people for Job evaluation at Elephant springs 03-07 June 2019	R 56,555.40	Term contract
10/6/2019	51298	2011504	Mokopisi	Catering for 50 people attending LED Forum on 11/06/219 at cultural center	R 4,650.00	Quotation
3/6/2019	1364	2011493	Babirwa Travel	Accommodation and meals for 3 officials attending Job evaluation at Elephant springs 03-07 June 2019	R 21,986.25	Term contract
24/06/2019	50089	2011569	Phenyo pele services	Hiring of 2*65 seater trasnport for from Mphahlele cluster,trasnporting community memebbers to attend youth day celebration month at Civic centre	R 22,800.00	Quotation
24/06/2019	50086	2011558	Hlengiwe sanitary loo	Catering services for 200 people including 200 bottled water attending youth day celebration month at Ciciv centre	R 17,400.00	Quotation

24/06/2019	50090	2011568	Morwamogodi Projects and suppliers	Hiring of 2*65 seater transport for from Zebula cluster, transporting community members to attend youth day celebration month at Civic centre	R 21,700.00	Quotation
22/06/2019	2925	2011564	Mit group	advertisement of property rates tariffs for 2019/20 on Sowetan, Review and government gazette	R 26,800.00	Quotation
24/06/2019	50085	2011559	Motjilela Tshwane Trading	Catering services for 200 people including 200 bottled water attending youth day celebration month at Civic centre	R 16,200.00	Quotation
24/06/2019	50088	2011562	Batsibi Trading	Hiring of VIP toilet, Generator and Sound system youth day celebration month at Civic centre	R 18,700.00	Quotation
24/06/2019	50092	2011561	Retang Dimakatso Trading	Procurement of decoration of Civic hall stage and chair covers for youth month celebration on 25/06/2019	R 10,000.00	Quotation
24/06/2019	50087	2011560	Mazet Service	Catering services for 200 people including 200 bottled water attending youth day celebration month at Civic centre	R 8,200.00	Quotation
21/06/2019	50075	2011548	Tsemokgo PTY LTD	Catering for 85 people for ward based AIDS council meeting at Mahlatjane hall on the 04/06/2019 at Mathabatha/Mafefe cluster	R 7,819.15	Quotation
21/06/2019	50081	2011539	Maropolla-Ntsweng	Catering for 85 people for ward based AIDS council meeting at Maijane hall on the 04/06/2019 at Mathabatha/Mafefe cluster	R 11,475.00	Quotation

12/6/2019	50019	2011510	Sebopa M.K Trading Enterprise	Catering for 85 people for ward based AIDS coucil meeting at Zebediela hall on the 04/06/2019 at Mathabatha/Mafefe cluster	R 19,125.00	Quotation
24/06/2019	50085	2011559	Motjilela Tshwane Trading	Catreing for youth celebration on 25/06/2019 and bottled at Civic centre	R 16,200.00	Quotation
24/06/2019	50092	2010561	Retang Dimakatso Trading	decoration for youth celebration on 25/06/2019 and bottled at Civic centre	R 10,000.00	Quotation
24/06/2019	2925	2011564	Mit group	Advertisement of public property rates tarrifs for 2019/2020 financial year Sowetan,review and government gazzette	R 26,800.00	Quotation
14/06/2019	50072	2011528	Mayo GJ construction	Hiring of 2 x 15 seater transport for take a girl child to work from Sepanapudi and Matome	R 6,000.00	Quotation
<b>TOTAL</b>					<b>R 774,739.31</b>	

**Table 2: bids advertised for the Year ended 30 June 2019**

**JULY 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LNM097/2017/18	Construction of Guard House in various municipal offices	27 July 2018	Evaluation stage
LNM012/2017/18	Construction of Rakgoatha stormwater	17 August 2018	Evaluation stage
LNM101/2017/18	Electrification of Makotse (223 households)	27 July 2018	Appointed
LNM102/2017/18	Electrification of Makurung village ( 180 households)	27 July 2018	Evaluation stage
LNM103/2017/18	Electrification of Makgoopong village (100 households)	27 July 2018	Evaluation stage
LNM100/2017/18	Maintenance of Cultural centre	27 July 2018	Evaluation stage
LNM104/2017/18	Tarring of road S to Q Phase 2	17 August 2018	Evaluation stage
LNM034/2017/18 RE-ADVERT	Supply, delivery ,installation and maintenance of security equipments	27 July 2018 extended to 14 August 2018	Evaluation stage

## **AUGUST 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LN075/2018/19	Professional land surveyor firm for a period of 36 months (as and when required)	05 October 2018	Awaiting Evaluation
LN0060/2018/19	Supply, delivery, installation and administration support of the Traffic Management System for 36 months and cameras equipment with related to operational support at the Municipal Traffic Station, Robots intersections ,public roads and paypoints centres	05 October 2018	Awaiting Evaluation
LN059/2018/19	Supply and delivery of Grass bales	21 September 2018	Awaiting Evaluation
LN058/2018/19	Supply and delivery of road safety promotional materials	21 September 2018	Awaiting Evaluation

## **SEPTEMBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
<b>No bids advertised</b>			

## **OCTOBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LN053/2018/19	Supply and delivery of Refuse bags for a period of 36 months as and when required	14 November 2018	Adjudication stage
LN033/2018/19	Appointment of service provider for hiring of plant for a period of 36 months as and when required	14 November 2018	Evaluation stage

## **NOVEMBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LN077/2018/19	Professional service provider for the development of Business Continuity plan	20 December 2018	Awaiting Evaluation
LN070/2018/19	Supply, installation and leasing of ten (10) photocopy machines for a period of 36 months	20 December 2018	Awaiting Evaluation
LN023/2018/19	Construction of Kliphuwel Community Chreche	12 December 2018	Awaiting Evaluation
LN021/2018/19	Construction of Malakabeng Community Chreche	12 December 2018	Awaiting Evaluation
LN022/2018/19	Construction of Hlakano Community Chreche	12 December 2018	Awaiting Evaluation



LNM031/2018/19	Drilling and equipping of 06 boreholes at various Municipal facilities	12 December 2018	Awaiting Evaluation
----------------	--	------------------	---------------------

## **DECEMBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
<b>No bids advertised</b>			

## **JANUARY 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LNM104/2017/18	Tarring of road S to Q phase 2	22 February 2019	Awarded
LNM012/2017/18	Rakgoatha stormwater management	22 February 2019	Discontinued, funds no longer available on the adjusted budget
LNM096/2017/18	Pannel of two suppliers supply and delivery of stationary for a period of 24 months	22 February 2019	Awaiting Evaluation
LNM051/2017/18	Cleaning of illegal dumping within the jurisdiction of Lepelle Nkumpi Municipality for a period of 36 months	22 February 2019	Awaiting Evaluation
LNM004/2018/19	Construction of Ga Molapo community hal	27 February 2019	Awarded
LNM024/2018/19	Construction of Maralaleng Community hall	27 February 2019	Awaiting Evaluation

LN015/2018/19	Upgrading of Mooiplaas access road from gravel to paving blocks and stormwater control	28 February 2019	Awarded
LN016/2018/19	Upgrading of Malakabeng access road from gravel to paving blocks and stormwater control	28 February 2019	Withdrawn
LN055/2018/19	Professional Service provider for review of environment management plan	26 February 2019	Awaiting Evaluation
LN056/2018/19	Professional Service provider for licensing of municipal borrow Pits	26 February 2019	Awaiting Evaluation
LN050/2018/19	Supply and delivery of ICT equipment	26 February 2019	Discontinued, funds no longer available on the adjusted budget
LN067/2018/19	Printing and folding of municipal monthly statements for a period of 36 months	01 March 2019	Evaluated and adjudicated end of third quarter. Awaiting approval
LN071/2018/19	Panel of two (2) Service providers for Supply and delivery of protective clothing for a period of 36 months(as and when required)	01 March 2019	Evaluated and adjudicated end of third quarter. Awaiting approval

## **FEBRUARY 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
<b>No bids advertised</b>			

## **MARCH 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LN078/2018/19	Professional Service provider for preparation of AFS	29 March 2019	Evaluated and adjudicated end of third quarter. Awaiting approval.

## **APRIL 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
<b>No bids advertised</b>			

## **MAY 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>CLOSING DATE</b>	<b>STATUS</b>
LN063/2018/19	Professional Service provider for Training of Councilors	07 June 2019	Evaluated and adjudicated end of fourth quarter. Awaiting approval.

**JUNE 2019**

BID NUMBER	BID DESCRIPTION	CLOSING DATE	STATUS
No bids advertised			

### **Table 3: Bids withdrawn for the Year ended 30 June 2019**

#### **JULY 2018**

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
No bids withdrawn		

#### **AUGUST 2018**

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
No bids withdrawn		

#### **SEPTEMBER 2018**

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
No bids withdrawn		

## **OCTOBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **NOVEMBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **DECEMBER 2018**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **JANUARY 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **FEBRUARY 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
LNM016/2018/19	Upgrading of Malakabeng Access Road from Gravel to Paving Blocks and Stormwater Control	Funds no longer available on the adjusted budget

## **MARCH 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **APRIL 2019**

<b>BID NUMBER</b>	<b>BID DESCRIPTION</b>	<b>REASONS FOR WITHDRAWAL</b>
-------------------	------------------------	-------------------------------

No bids withdrawn

## **MAY 2019**

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
------------	-----------------	------------------------

No bids withdrawn

## **JUNE 2019**

BID NUMBER	BID DESCRIPTION	REASONS FOR WITHDRAWAL
------------	-----------------	------------------------

No bids withdrawn



**Table 4: Annual Bids awarded for the year ended 30 June 2019**

**ANNUAL REPORT AWARDED BIDS FOR THE FINANCIAL YEAR ENDING JUNE 2019**

**AWARDED BIDS 1<sup>ST</sup> QUARTER JULY 2018**

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Preparation of Annual Financial Statement for the Financial Year Ending June 2018 (LNM 098/2017/18)	R 1 187 230.00	Muni Reps Pty Ltd	1	The service provider fully met our specification  The highest scorer at 100.00	Nanna Close Paarl
2	Resealing and Maintenance of Streets and Tarred Roads in Lebowakgomo Unit A (LNM020/2018/19)	R 3 027 184,39	Motsaro Trading (Pty) Ltd	1	Vukuphile Learner Contractor	Mathibela, Phase 1 Groothoek

## AWARDED BIDS 1<sup>ST</sup> QUARTER AUGUST 2018

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF AUGUST 2018						

## AWARDED BIDS 1<sup>ST</sup> QUARTER SEPTEMBER 2018

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Electrification of Makotse (223 Households) (LNM 101/2017/18)	R 3 096 752.16	Omphile Electrical and Construction	2	The service provider fully met our specification  The highest scorer at 98.00	Nelspruit

					Bidder B = 78.22 Bidder C = 75.69 Bidder D = 73.26 Bidder E = 56.78	
--	--	--	--	--	--	--

## **QUARTERLY REPORT AWARDED BIDS 2<sup>ND</sup> QUARTER ENDING DECEMBER 2018**

### **AWARDED BIDS OCTOBER 2018**

<b>ITEM</b>	<b>Bid Description</b>	<b>Bid Amount</b>	<b>Successful Bidder</b>	<b>B-BBEE Level</b>	<b>Reasons for Award</b>	<b>Registered address</b>
1	Appointment of a contractor for Electrification of Makurung village(180 households) (LNM102/2017/18)	R 2 548 276.70	Mahlatji Mmetji Trading and Projects-Ndingo Technologies JV	01	The service provider fully met our specification  The highest scorer at 100 Points  Bidder B= 80.46 Bidder C= 67.53	Maijane Ga-Mphahlele

					Bidder D= 48.18 Bidder E= 47.21 Bidder F= 38.06 Bidder G= 30.27	
2	Appointment of a contractor for Electrification of Makgopong village(100 households) (LNM103/2017	R 1 471 336.69	Manco Business Enterprise	01	The service provider fully met our specification  The highest scorer at 100 Points Bidder B= 76.07 Bidder C= 49.47 Bidder D= 46.84 Bidder E= 42.88 Bidder F= 39.08	Zebediela
3	Appointment of an auctioneer to auction movable assets (LNM099/2017/18	0%	Suduco Assets Auctioneers	01	The service provider fully met our specification  The highest scorer at 100 Points	Polokwane

4	Electrification of Makhushwaneng (35 H/H) & Zone B (36 H/H) & Kliphuiwel (25 H/H) (Ward 1) (LNM038/2018/19) & (LNM046/2018/19) & (LNM043/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Takusa Consulting and Services	N/A	Panel of Consultants	Polokwane
5	Electrification of Tjiane (85 H/H) (Ward 30) & Ngwaname/ Mafefe (120 H/H) (Ward 29) & 6 Public Lights (LNM044/2018/19) & (LNM047/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Muteo Consulting	N/A	Panel of Consultants	Polokwane
6	Electrification of Byldrift (198 H/H) & 6 Public Lights (Ward 01) (LNM049/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Math Consulting	N/A	Panel of Consultants	Centurion

7	Construction of Stormwater Drainage: Mogotlane (Ward 08) (LNM017/2018/19)	<p>Basic Professional Fees,</p> <p>Plus Provisional Sum (Subject to Municipal Approval)</p> <p>Plus 15% VAT</p>	Marumo Consulting Engineers	N/A	Panel of Consultants	Polokwane
8	Construction of Stormwater Drainage: Sehlabeng/ Hlakano (Ward 10 & 11) (LNM018/2018/19)	<p>Basic Professional Fees,</p> <p>Plus Provisional Sum (Subject to Municipal Approval)</p> <p>Plus 15% VAT</p>	Ralema Consulting Engineers	N/A	Panel of Consultants	Malatane
9	Upgrading of Access Road from Gravel to Tar: Kliphuiwel (Ward 01) (LNM002/2018/19)	<p>Basic Professional Fees,</p> <p>Plus Provisional Sum (Subject to Municipal Approval)</p> <p>Plus 15% VAT</p>	Dolmen Engineers CC	N/A	Panel of Consultants	Polokwane

10	Development of Recreational Facilities Majane (Ward 24) (LNM011/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Aobakwe Consulting Engineers	N/A	Panel of Consultants	Polokwane
11	Tuffpan Access Road (LNM/ LONMIN)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	SML Projects Pty Ltd	N/A	Panel of Consultants	Polokwane
12	Waste Transfer Station: Ga – Mathabatha/ Mafefe- (Ward 27) (LNM007/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Molatelo Engineer Pty Ltd	N/A	Panel of Consultants	Montana

13	Waste Transfer Station: Moetlane (Ward 12) (LNM005/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	WSM Leshika Consulting Pty Ltd	N/A	Panel of Consultants	Polokwane
14	Waste Transfer Station: Ga Mphahlele (Ward 12) (LNM006/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Phatwe Consulting Engineers	N/A	Panel of Consultants	Rustenburg
15	Magatle Community Hall (Thusong Centre) (Ward 04) (LNM008/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Social Architecture	N/A	Panel of Consultants	Polokwane





## AWARDED BIDS NOVEMBER 2018

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
No Bids Awarded in November 2018						

## AWARDED BIDS DECEMBER 2018

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Appointment of a Service provider for supply and delivery of road safety promotional materials (LNM058/2017/18)	R 310 332.62	Mogotwoane Business Trading	01	The service provider fully met our specification  The highest scorer at 100 Points  Bidder B= 58.40 Bidder C= 58.40	Maralaleng Ga-Mphahlele
2	Appointment of a service provider for installation and the administration support of the traffic management system for 36 months (LNM060/2017/18)	R 0.50	Mavambo ITS	01	The service provider fully met our specification  The highest scorer at 100 Points	Eldorado Park
3	Appointment of professional service provider for land surveying firm for a period of 36 months as and when required (LNM075/2017/18)	R 79 100.00	Back Pocket rading and Projects JV Geomatics	01	The service provider fully met our specification  The highest scorer at 100 Points	Apel

## QUARTERLY REPORT AWARDED BIDS 3<sup>RD</sup> QUARTER ENDING MARCH 2019

## **AWARDED BIDS REPORTED IN JANUARY 2019**

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF JANUARY 2019						

## **AWARDED BIDS REPORTED IN FEBRUARY 2019**

<b>ITEM</b>	<b>Bid Description</b>	<b>Bid Amount</b>	<b>Successful Bidder</b>	<b>B-BBEE Level</b>	<b>Reasons for Award</b>	<b>Registered address</b>
1.	Construction of Hlakano Community Creche LNM022/2018/19	R 1 178 751.00	Mmasekgaila JV Bakgaditse General Trading	01	The service provider fully met our specification  The highest scorer at 100 Points  Bidder B= 57.78	Makaung Village Ga – Mphahlele
2.	Construction of Kliphuiwel Community Creche LNM023/2018/19	R 1 178 751.00	Mmasekgaila JV Bakgaditse General Trading	01	The service provider fully met our specification  The highest scorer at 100 Points	Makaung Village Ga – Mphahlele
3.	Drilling and Equipping of Six Boreholes in Various Municipal Facilities (LNM031/2018/19)	R 2 366 899.24	Benyera Consulting and Contracting	01	The service provider fully met our specification  The highest scorer at 100 Points	Midrand

4.	Construction of Malakabaneng Community Creche LNM021/2018/19	R 1 796 974.20	Qcobs CC	01	The service provider fully met our specification  The highest scorer at 100 Points	Polokwane
5.	Hiring of Plant for a Period of 36 Months As And When Required (LNM033/2018/19)	R 9 760.00	Selema Plant Hire Construction	01	The service provider fully met our specification  The highest scorer at 100 Points	Polokwane
6	Development of Recreational Facilities Makhushwaneng (Ward 7) (LNM001/2018/19)	Basic Professional Fees,  Plus Provisional Sum (Subject to Municipal Approval)  Plus 15% VAT	Mont Consulting Engineers	N/A	Panel of Consultants	Polokwane

## **AWARDED BIDS REPORTED IN MARCH 2019**

<b>ITEM</b>	<b>Bid Description</b>	<b>Bid Amount</b>	<b>Successful Bidder</b>	<b>B-BBE Level</b>	<b>Reasons for Award</b>	<b>Registered address</b>
1	Professional Service provider for Printing and folding monthly municipal statements for a period of three years	R 2 904 249.60	Mailtronics Direct Marketing cc	02	The service provider fully met our specification  The highest scorer at 100 Points  i) Bidder B scored=98 points	Ophirton  Johannesburg

## AWARDED BIDS APRIL 2019

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Contractor for access road from gravel to tar Mooiplass	R 25 211 028.06	Moribo/Maditsi JV	01	<p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>i)Bidder B scored=84.91points</p>	Maijane Gamphahlele
2	Tarring of road S to Q	R 8 461 797.52	PJMJ Engineering and plant hire	01	<p>The service provider fully met our specification</p> <p>The highest scorer at 100 Points</p> <p>i)Bidder B scored=97.04points</p> <p>ii)Bidder C scored=93.33points</p> <p>iii)Bidder D scored=87.36points</p> <p>iv)Bidder E scored=82.85points</p>	Polokwane



					v)Bidder F scored=81.10points vi)Bidder G scored=75.49points	
3	Construction of Ga Molapo Community hall	R5 166 153.90	Mahlatji mmetji-Mbako Trading JV	01	The service provider fully met our specification  The highest scorer at 100 Points  i)Bidder B scored=77.25 points	Marulaneng Ga Mphahlele

## AWARDED BIDS MAY 2019

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
1	Professional Service provider for preparation of Annual Financial statement	R 1 346 650.00	Cathu Consulting Inc	01	The service provider fully met our specification	Polokwane

					<p>The highest scorer at 100 Points</p> <p>i) Bidder B scored=73.66 points</p>	
--	--	--	--	--	--	--

## AWARDED BIDS JUNE 2019

ITEM	Bid Description	Bid Amount	Successful Bidder	B-BBEE Level	Reasons for Award	Registered address
NO BIDS AWARDED FOR THE MONTH OF JUNE 2019						

**Table 5: Annual Deviations for the financial year ending June 2019**

**1<sup>ST</sup> QUARTER DEVIATION REPORT**

**DEVIATION REPORT FOR JULY 2018: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR JULY 2018: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Advertisement for State of Municipal address 2018	4692	Capricorn FM	29/06/2018	R 75 540.82	State of the municipal address 2018 message to be broadcasted at Capricorn FM. Capricorn FM is one of the commercial radio that will be able to reach the

						audience target of the municipality
02	Renewal of Membership registration for IIASA, for Rampuru Setati and Ntebo Hlungwane	51347	The institute of internal auditors of South Africa	28/06/2018	R8 970.00	The institute of internal auditors South Africa annual renewal fee for June 2018- May 2019 membership group, as a result obtaining quotations from other service providers becomes impractical
03	Registration fee for Rampuru Setati attending IIASA leaderships forum	51180	The institute of internal auditors of South Africa	14/06/2018	R855.00	IIASA was hosting Leadership forum on the 11 June 2018 at Emperors palace, as a result obtaining quotations from other service providers becomes impractical
04	Registration fee for Kekana T, Mathekga MD and Mawela N attending CIGFARO seminar	51380	Chartered institute of Government finance, audit and rick officers	29/06/2018	R2 700.00	CIGFARO was hosting seminar on credit control and debt collection at Tzaneen from 14-15 June 2018, as a results obtaining quotations from other service providers becomes impractical

05	Registration fee for Mahlobogoane MT, Nhlane KL and Lekgoro C attending CESA training	1548	Consulting engineers South Africa	29/06/2018	R3 078.00	CESA was hosting SIPDM training to be held in Ekhuruleni from 22 -23 August 2017, as a result obtaining quotations from other service providers becomes impractical
06	Registration fee for Cllr Mogashoa attending IMPSA training	50644	Institute of municipal people practitioners of South Africa	29/06/2018	R4 350.00	IMPSA was hosting conference at Port Elizabeth from 15-17 November 2017, as a results obtaining quotes from other service providers becomes impractical

**DEVIATION REPORT FOR JULY 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JULY 2018 = R95 493.82**

**DEVIATION REPORT FOR AUGUST 2018****DEVIATION REPORT FOR AUGUST 2018: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR AUGUST 2018: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Affiliation fees for 2018 SAIMSA Games	50317	Inter-Municipal Sports of South Africa (IMSSA)	19 July 2018	R 11 000.00	IMSSA will be hosting SAIMSA games on the 23-30 September 2018 at Swaziland. As a result obtaining quotations from other service providers becomes impractical.

**DEVIATION REPORT FOR AUGUST 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 AUGUST 2018 = R 11 000.00**

## DEVIATION REPORT FOR SEPTEMBER 2018

### DEVIATION REPORT FOR SEPTEMBER 2018: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**NONE**



**DEVIATION REPORT FOR SEPTEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY**

<b>NO</b>	<b>DESCRIPTION</b>	<b>REQUEST NUMBER</b>	<b>NAME OF SERVICE PROVIDER</b>	<b>INVOICE DATE</b>	<b>CONTRACT VALUE</b>	<b>REASON FOR DEVIATIONS</b>
01	Registration fee for Maloma Isaya and Hlungwane Ntebo attending South Africa internal auditors conference from 13-15 at Sandton	50015	Institute of internal of Audit South Africa (IIASA)	29 August 2018	R 23 230.00	IIASA will be hosting South African Internal Auditors Conference from 13 to 15 September 2018. As a result obtaining quotations from other service providers becomes impractical.
02	Registration fee for Cllr Makgati and the Mayor Cllr Sibanda Kekana attending DMISA conference at Benoni on the 19 <sup>th</sup> and 20 <sup>th</sup> September 2018	50677	Disaster Management Institute of Southern Africa (DMISA)	13 September 2018	R 18 600.00	DMISA will be hosting a Conference from 19 to 20 September 2018. As a result obtaining quotations from other service providers becomes impractical.

**DEVIATION REPORT FOR SEPTEMBER 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 SEPTEMBER 2018 = R 41 830.00**

**TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 30 SEPTEMBER 2018 = R 148 323.82**

## **2<sup>ND</sup> QUARTER DEVIATION REPORT**

### **DEVIATION REPORT FOR OCTOBER 2018: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

### **DEVIATION REPORT FOR OCTOBER 2018: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration for officials attending ITLMPOSA	51255	Institute of Traffic, Licensing and Metro police	22/10/2018	R 14 000.00	ITLMPOSA was hosting annual conference from 14-16 November 2018 , as a results obtaining quotations quotes from other service providers becomes impractical

**DEVIATION REPORT FOR OCTOBER 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 OCTOBER 2018 = R 14 000.00**

**DEVIATION REPORT FOR NOVEMBER 2018****DEVIATION REPORT FOR NOVEMBER 2018: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR NOVEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Registration for officials (Ngoveni R) attending CIGFARO	50910	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.

02	Registration for officials (Maloma MI) attending CIGFARO	50035	The chartered institute of government finance, Audit & Risk Officers	29/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
03	Registration for officials (Mothogoane TB) attending CIGFARO	50037	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
04	Registration for officials (Mphahlele S) attending CIGFARO	50327	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 8 024.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other service providers becomes impractical.
05	Registration for officials (cllr Mollo, Cllr Ramokolo and Cllr Sibanda attending CIGFARO	50910	The chartered institute of government finance, Audit & Risk Officers	01/11/2018	R 24 072.00	CIGFARO was hosting annual conference on the 08 – 10 October 2018. As a results obtaining quotations from other

						service providers becomes impractical.
06	Registration for officials (Muparutsa V) attending IMPSA	52147	Institute of municipal people practioners of Southern Africa	22/11/2018	R 4 050.00	IMPSA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical.
07	Registration for officials (Makhubela NC)attending IRMSA	50031	Institute of Risk Management South Africa	29/11/2018	R 9 430.00	IRMSA will be hosting annual conference on the 3 – 4 October 2018. As a result obtaining quotations from other service providers becomes impractical.
08	Registration for officials (Cllr Mogashoa A) attending IMPSA	50675	Institute of municipal people practioners of Southern Africa	22/11/2018	R 4 850.00	IMPSA will be hosting conference on the 31 – 02 November 2018. As a result obtaining quotations from other service providers becomes impractical.
09	Supply and delivery of Payslips	51389	Pay day software systems pty ltd	30/11/2018	R 23 028.75	Payroll section is using Payday system to print payslips, the printing machine is out of papers

						and payday is the only supplier that can provide the papers. As a results obtaining quotations from other service providers becomes impractical.
--	--	--	--	--	--	--

**DEVIATION REPORT FOR NOVEMBER 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 30 NOVEMBER 2018 = R 97 526.75**



**DEVIATION REPORT FOR DECEMBER 2018**

**DEVIATION REPORT FOR DECEMBER 2018: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR DECEMBER 2018: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Independent external investigators	N/A	Paradigm Forensic services	05/12/2018	R 317 371.94	Paradigm Forensic services was appointed by council as per council resolution number 7.1.02/2018/2019 for investigating allegations of financial misconduct against the Municipal Manager and Chief

						Financial Officer. As a results obtaining quotations from other service providers becomes impractical.
02	Registration fee for Mr. Phuti Somo attending IMASA Conference on 5-6 September 2018 at APD hall Polokwane	50322	Institute of Municipal Administration for Southern Africa	26/11/2018	R2000.00	IMASA was hosting workshop on discipline in the Municipality on 5-6 September 2018, as a results obtaining quotations from other service providers becomes impractical.

**DEVIATION REPORT FOR DECEMBER 2018: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 DECEMBER 2018 = R 319 371.94**

**TOTAL DEVIATION AMOUNT FOR THE QUARTER ENDING 31 DECEMBER 2018 = R 430 898.69**

### 3<sup>RD</sup> QUARTER DEVIATION REPORT

## DEVIATION REPORT FOR JANUARY 2019: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR JANUARY 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR JANUARY 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 31 JANUARY 2019= R0.00**

## **FEBRUARY 2019**

### **DEVIATION REPORT FOR FEBRUARY 2019**

#### **DEVIATION REPORT FOR FEBRUARY 2019: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

#### **DEVIATION REPORT FOR FEBRUARY 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

#### **DEVIATION REPORT FOR FEBRUARY 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING 28 FEBRUARY 2019= R0.00**

## **MARCH 2019**

### **DEVIATION REPORT FOR MARCH 2019**

#### **DEVIATION REPORT FOR MARCH 2019: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

#### **DEVIATION REPORT FOR MARCH 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	INVOICE DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Advert for MPAC public participation and public hearing on 2017/18 Draft annual report from 28-04 March 2019 (morning, afternoon and evening shows)	51075	Zebediela Community Radio station	29/03/2019	R 21 000.00	Zebediela Community radio station is the local radio station in the area and the jurisdiction of Lepelle-Nkumpi Municipality in order to attract residence for MPAC public participation and public hearing on 2017/18 draft annual

						report from 28-04 March 2018
	Independent external investigators	N/A	Paradigm Forensic services	28/02/2019	R39 670.48	Paradigm Forensic services was appointed by council for investigating allegations of financial misconduct against the Municipal Manager and Chief Financial Officer

**DEVIATION REPORT FOR MARCH 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING MARCH 2019 = R60 670.48**

**TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 March 2019 = R60 670.48**



## 4<sup>TH</sup> QUARTER DEVIATION REPORT

## DEVIATION REPORT FOR APRIL 2019: SOLE SUPPLIER

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

## **DEVIATION REPORT FOR APRIL 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR APRIL 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING APRIL 2019 = R 0.00**

**DEVIATION REPORT FOR MAY 2019****DEVIATION REPORT FOR MAY 2019: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR MAY 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Consulting fees UIF Submission and referencing	51389	Payday Software system Pty Ltd	21/05/2019	R36 018.00	Payroll section is using Payday system for balancing of tax from previous tax year, UIF submission and referencing, as a results obtaining quotations from

						other service providers becomes impractical.
--	--	--	--	--	--	--

**DEVIATION REPORT FOR MAY 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING MAY 2019 = R 36 018.00**

**DEVIATION REPORT FOR JUNE 2019****DEVIATION REPORT FOR JUNE 2019: SOLE SUPPLIER**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**DEVIATION REPORT FOR JUNE 2019: EXCEPTIONAL OR IMPRACTICALLY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
01	Affiliation fee for 2019 Provincial games hosted by Mogalakwena Municipality from 07-08 June 2019	01261	Inter Municipal Sports of South Africa	06/06/2019	R10 000.00	IMMSA hosted the provincial games in Mogalakwena Municipality and as a results obtaining quotations from other service providers becomes impractical.

**DEVIATION REPORT FOR JUNE 2019: EMERGENCY**

NO	DESCRIPTION	REQUEST NUMBER	NAME OF SERVICE PROVIDER	APPROVAL DATE	CONTRACT VALUE	REASON FOR DEVIATIONS
NONE						

**TOTAL DEVIATION AMOUNT FOR MONTH ENDING JUNE 2019 = R 10 000.00**

**TOTAL DEVIATION AMOUNT FOR QUARTER ENDING 31 JUNE 2019 = R46 018.00**

**TOTAL ANNUAL DEVIATION AMOUNT FOR FINANCIAL YEAR ENDING 31 JUNE 2019 = R 685 910.96**

## Table 6: irregular expenditure for the year ended 30 June 2019

Lepelle Nkumpi Local Municipality - 1st quarter from 01 July to 30 September 2018 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	BABIRWA TRAVEL	Accomodation and meals for (03) drivers transporting sports officials to Hoedspruit check in 08-10 June 2018	LN065/2015/2016	Commission of 18% for car rental, Accomodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 7 051,54	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
2	BABIRWA TRAVEL	Accomodation and emals for four officials stationed dat records ,Selwane Sakarea,Choga Dennis,Kubyana Phuti and Somo David attending records management programme check in 01-04 July 2018	LN065/2015/2016	Commission of 18% for car rental, Accomodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 19 824,98	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
3	BABIRWA TRAVEL	Accomodation and meals for Cllr Themane attending intergrated national Electrification programme (INEP) workshop check in 20-22 June 2018 at Lephahlale	LN065/2015/2016	Commission of 18% for car rental, Accomodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 3 307,18	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.

4	BABIRWA TRAVEL	Accommodation and meals for three of delegate will be attending SALGA IMMSA Games on the 08-09 June 2018 at Maruleng Municipality	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 7 051,54	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
5	BABIRWA TRAVEL	Accommodation and meals for PMU officials (Ms.DK Khanyago,Mr.MT Mahlobogoane,Mr.C Ikgoro and Mr KL Nhlane) attending MIG-MIS working session at Polokwane check in 24-29 June 2018	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 34 520,20	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
6	BABIRWA TRAVEL	Accommodation and meals for learners attending children development camp scheduled from 20-24 June 2018 at Cuzebuki adventures and lodge around Polokwane	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 96 415,16	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
7	BABIRWA TRAVEL	Conference package for 35 people attending SCM training at Polokwane on the 28 June 2018	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 17 954,13	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
8	BABIRWA TRAVEL	Accommodation and meals for L Shai attending whippy training workshop from 20-21 June 2018 at Elephant springs	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 1 327,70	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.



9	BABIRWA TRAVEL	Accommodation and meals for 8 officials attending BEC meeting at Polokwane check in 07-11 May 2018	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 90 611,90	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
10	BABIRWA TRAVEL	Accommodation and meals for Mr Mampone Mj while driving officials to attend a workshop in Pretoria from 01-07 July 2018	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2025	R 1 617,45	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
11	BABIRWA TRAVEL	Accommodation and meals for CFO attending a meeting with VBS Mutual bank at Pretoria check in 18-19 June 2018	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2026	R 1 720,86	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
12	BABIRWA TRAVEL	Accommodation and meals for speaker to attend district MPAC strategic planning session from 19-20 June 2018 at Tzaneen country lodge	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2027	R 2 595,05	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
13	BABIRWA TRAVEL	Accommodation and conference for 08 people for BEC meeting from 08-09 February 2018 in Polokwane	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 16 486,89	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
14	BABIRWA TRAVEL	Accommodation and meals for Cllr Themane MD attending working group meeting on the 11 May 2018 at Phalaborwa	LN065/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 1 689,80	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.

15	BABIRWA TRAVEL	Accommodation and meals for 06 people attending BAC meeting at the Ranch Polokwane check in 29-01 June 2018	LNMO65/2015/2016	Commission of 18% for car rental, Accommodation and Domestic flight	Accounting officer did not ratify different recommendations made by BEC and BAC SCM-BAC was not composed of four senior managers and technical expert Bidders owing municipal rates for more than three months	Accounting officer did not ratify different recommendations made by BEC and BAC	Tender	2015/2016	R 43 608,91	The municipality has appointed Uniglobe Babirwa Travel for Travel Management services as and when Required for a Period of 24 Months and the AG has during its 2015/16 audit identified some irregularities.
16	MAILTRONIC DIRECT MARKETING	Printing of municipal statement	LNMO70/2015/2016	904 833,07	<b>Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51</b>	Municipal rates for Directors and/or company not attached	Tender	2015/2016	R 86 632,28	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the AG has during its 2015/16 audit identified some irregularities.
17	KIGNKI ELECTRICAL CONTRACTOR	Maintenance of street lights and highmast lights and delivery of electrical materials and highmast lights	LNMO18/2015/2016	920 686,20	SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC	Local content not specified by municipality in bid document	Tender	2015/2016	R 1 351 192,50	The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities.
18	KIGNKI ELECTRICAL CONTRACTOR	Maintenance of street lights and highmast lights and delivery of electrical materials and highmast lights	LNMO18/2015/2017	920 686,20	SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC	Local content not specified by municipality in bid document	Tender	2015/2016	R 997 567,50	The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities.
19	JUSBEN CONSULTING ENGINEERS	Electrification of Makotse village	LNMO01/2016/17	320 000,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R 455 687,81	The municipality has appointed Jusben Consulting Engineers for Electrification of Makotse village and AG has during its 2015/16 audit identified some irregularities.
20	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNMO30/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	R 382 983,97	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge and AG has during its 2015/16 audit identified some irregularities.

21	Aphane Consulting (Pty) Ltd	Professional Service Provider for Mooiplaas Access Road from Gravel to Tar	LNMO65/2016/17	1 051 992,00	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	1267471,45	Aphane Consulting (pty)ltd was appointed as consultant for Mooiplaas Access Road from gravel to Tar and AG has during its 2015/16 audit identified some irreularities.
22	Kanas Consulting Engineers	Professional Service Provider for the Electrification of Mahlatjane	LNMO05/2016/17	75 000,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	R 243 437,50	Kanas Consulting Engineers was appointed as consultant for Electrification of Mahlatjane and AG has during its 2015/16 audit identified some irreularities.
23	Thuso Projetscs	Rakgoatha Upgrading of Internal Streets and Stormwater	LNMO36/2015/2016	1 300 000,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	R 27 634,79	Thuso Projects was appointed for upgrading of Rakgoatha internal street and stoprmwater and AG has during its 2015/16 audit identified some irreularities.
24	Bawelile Consulting Engineer	Professional Service Provider for Upgrading of Access Road from Unit S to Q	LNMO37/2014/15	2 305 855,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	R 999 567,42	Bawelile Consulting Enginners CC was appointed as consultant for Upgrading of access road from Sto Q and AG has during its 2015/16 audit identified some irreularities.
25	Kgwadi ya Madiba General T	Upgrading of Mamaolo/Mogod	LNMO32/2016/17	4 820 500,00	Invalid BEE EME certificate submitted by winning bidder (revenue was > R10m)	Invalid BEE EME certificate submitted by winning bidder (revenue was > R10 million)	Tender	2016/2017	R 853 657,68	Kgwadi ya Madiba General Trading was appointed for Upgrading of Mamaolo internal and AG has during its 2015/16 audit identified some irreularities.
26	Mailtronic Direct Marketing	Printing of Monthly Municipal Statements for a period of 24 Months	LNMO70/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2016/2017	R 86 989,80	Mailtronic Direct Marketing was appointed for printing of monthlty Municipal statements for a period of 24 months and AG has during its 2015/16 audit identified some irreularities.

27	MORWAPHIRI CONSULTING EN	The tarring of 9km internal streets in Rockville and Unit S - Lebowakgomo	LNMO30/2015/2016	6 498 409,94	SCM: Bidder was appointed as consultant and contractor on one project	Bidder was appointed as consultant and contractor on one project	Tender	2015/2016	R307 368,77	MORWAPHIRI CONSULTING ENGINEERS was appointed for The tarring of 9km internal streets in Rockville and Unit S - LebowakgomoAG has during its 2015/16 audit identified some irregularities.
28	MORWAPHIRI CONSULTING EN	The tarring of 9km internal streets in Rockville and Unit S - Lebowakgomo	LNMO30/2015/2016	6 498 409,94	SCM: Bidder was appointed as consultant and contractor on one project	Bidder was appointed as consultant and contractor on one project	Tender	2015/2016	R649 669,88	MORWAPHIRI CONSULTING ENGINEERS was appointed for The tarring of 9km internal streets in Rockville and Unit S - LebowakgomoAG has during its 2015/16 audit identified some irregularities.
29	Seebo/ Perpeta Investment JV	Construction of Community Hall Mashite	LNMO20/2017/18	4 156 800,91	Gurantee Amount Specified on letter of intent is below 10% of contract amount	Gurantee Amount Specified on letter of intent is below 10% of contract amount	Tender	2017/18	R678 466,82	Seebo/ Perpeta JV was appointed for the construction of Mashite Community Hall and Internal Audit has identified that the gurantee amount specified on the letter of intent is below 10% of the contract amount
30	MPTJ Construction	Electrification of Sefalaolo Village (60 Households)	LNMO07/2016/17	2 652 191,47	Non Compliance on declaration of Local Production and Content	Non Compliance on declaration of Local Production and Content	Tender	2017/18	R266 668,66	MPTJ was appointed for Electrification of Sefalaoloand non compliance identified on declaration certificate for local production and content
31	Eukon Engineering JV Lesibas	Construction of stormwater Drainage at Lebowakgomo Unit R	LNMO16/2016/17	6 508 420,83	CIDB grading incorrectly allocated	CIDB grading incorrectly allocated	Tender	2015/2016	R324 314,83	Eukon Engineering JV Lesibasiba Projects was appointed for The Construction of stormwater Drainage at Lebowakgomo Unit R AG has during its 2015/16 audit identified some irregularities.
<b>TOTAL</b>									<b>R 9 325 094,95</b>	

**Lepelle Nkumpi Local Municipality - 31 October 2018 Irregular expenditure register**

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	KINGKI ELECTRICAL	Installation of 3 high masts	LNMO18/2015/2016	R920 686,20	SCM: Bid specification did not provide for local production and content SCM: Tenderer were given B-BBEE point without disclosing subcontract details SCM-Accounting officer did not ratify different recommendations made by BEC and BAC	Local content not specified by municipality in bid document	Tender	2015/2016	R1 813 435,00	The municipality has appointed Kingki Electrical for maintainance of street lights and highmast lights and AG has during its 2015/16 audit identified some irreularities.
2	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNMO30/2015/2016	R264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R94 975,09	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irreularities.
3	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 36 Months	LNMO70/2015/2016	R904 833,07	<b>Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51</b>	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R86 994,97	<b>The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities.</b>
4	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 36 Months	LNMO70/2015/2016	R904 833,07	<b>Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51</b>	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R87 634,92	<b>The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irreularities.</b>
5	Maswika Consulting Engineers	Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar	LNMO64/2016/17	R1 234 027,20	No municipal rates statement for company or director and bid document not initialised (MBD 8). Request for quotation not sent out at least 14 days before the closing date	Municipal rates for Directors and/or company not attached	Tender	2015/2016	R620 024,94	<b>The municipality has appointed Maswika Consulting Engineers for Pfofessional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irreularities.</b>
							<b>Total</b>		<b>R2 703 064,92</b>	

Lepelle Nkumpi Local Municipality - 30 November 2018 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 24 Months	LNMO70/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	87703,92	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
2	Muteo Consulting	Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village	LNMO07/2016/17	221 076,29	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	129248,58	Muteo Consulting for appointed Professional Service Provider for Electrification of Makgophong, Maralaleng and Tooseng Village and AG has during its 2015/16 audit identified some irregularities.
3	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LNMO30/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	64271,87	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge and AG has during its 2015/16 audit identified some irregularities.
4	Phekiso Consulting Engineers	Professional Service Provider for Mathibela Storm Water Management	LNMO63/2016/17	1 049 370,00	Bid document not initialised page 31 Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	1460372,9	Phekiso Consulting Engineers was appointed for Professional Service Provider for Mathibela Storm Water Management and AG has during its 2015/16 audit identified some irregularities.
								<b>TOTAL</b>	<b>1741597,27</b>	

**Lepelle Nkumpi Local Municipality - 31 December 2018 Irregular expenditure register**

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	Kingki Electrical Contractor	<a href="#">Electrification of Makotse Village</a>	LN001/2017/18	R 2 728 766,70	Invitation and evaluation of the local production was not specified in the tender specification and Information on MBD 6.2 did not clearly outline the required information	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R123 261,30	The municipality has appointed Kingki Electrical Contractor for Electrification of Makotse Village and internal audit has during its 2017/18 audit identified some irregularities.
2	Mailtronic Direct Marketing cc	Printing of Monthly Municipal Statements for a period of 24 Months	LN070/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R87 900,32	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
3	Maswika Consulting Engineers	Professional Service Provider for Hweleshaneng Access Road from Gravel to Tar	LN064/2016/17	1 234 027,20	No municipal rates statement for company or director and bid document not initialised (MBD 8).  Request for quotation not sent out at least 14 days before the closing date	Municipal rates for Directors and/or company not attached	Tender	2016/2017	R430 075,43	The municipality has appointed Maswika Consulting Engineers for Professional services for provider Hweleshaneng Access Road from gravel to tar and the and AG has during its 2015/16 audit identified some irregularities.
4	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Small Access Bridge	LN030/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	92759,52	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridge and AG has during its 2015/16 audit identified some irregularities.
5	Tshabalala Multi Service workshop	<a href="#">Maintenance of 16 high mast lights</a>		R 1 396 956, 00	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R679 818,02	The municipality has appointed Tshabalala Multi Service workshop for Maintenance of 16 high mast lights and internal audit has during its 2017/18 audit identified some irregularities.
6	Kingki Electrical Contractor	Maintenance of streetlights and highmast lights, Supply and Delivery of Electrical Materials			Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Non compliance identified on declaration certificate for Local production and content and bid specification did not provide for local production and content	Tender	2017/18	R 1 484 650,00	The municipality has appointed Kingki Electrical for maintenance of street lights and highmast lights and AG has during its 2015/16 audit identified some irregularities.
<b>TOTAL</b>									<b>R 2 898 464,59</b>	

Lepelle Nkumpi Local Municipality - 31 January 2019 Irregular expenditure register

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2018/19	General Comments
1	Mailtronic Direct Marketing	Printing of Monthly Municipal Statements for a period of 24 Months	LNMO70/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moody for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	R87 677,39	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the AG has during its 2015/16 audit identified some irregularities.
2	Thuso Projects	Rakgoatha Upgrading of Internal Streets and Stormwater	LNMO36/2015/2016	1 300 000,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R271 127,36	Thuso Projects was appointed for upgrading of Rakgoatha internal street and stoprmwater and AG has during its 2015/16 audit identified some irregularities.
3	Maduludi CC	Upgrading of Access Road from Unit S to Q	LNMO70/2015/2016	10 559 256,49	Tender above 10m	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R577 737,20	Maduludi CC was appointed for upgrading of Upgrading of Access Road from Unit S to Q and AG has during its 2015/16 audit identified some irregularities.
						<b>TOTAL</b>			<b>R936 541,95</b>	



Lepelle Nkumpi Local Municipality - 28 February 2019 Irregular expenditure register										
No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2018	General Comments
1	Mailtronic Direct Markering cc	Printing of Monthly Municipal Statements for a period of 24 Months	LNM070/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	69539,33	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
2	Bawelile Consulting Engineers	Professional Service Provider for Upgrading of Access Road from Unit S to Q	LNM037/2014/15	2 305 855,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	399826,97	The municipality has appointed Bawelile Consulting Engineers for Professional Service Provider for Upgrading of Access Road from Unit S to Q and the and AG has during its 2015/16 audit identified some irregularities.
							<b>TOTAL</b>		<b>469366,30</b>	

**Lepelle Nkumpi Local Municipality - 31 March 2019 Irregular expenditure register**

No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2018/19	General Comments
1	Maisaya Business centre pty ltd	Hiring of 7x12 tent,100 chairs from the 03-05 January 2019 and supply of sandwiches for 100 people attending memorial service and funeral of ward committee member (Ms Nkuna RE)	N/A	R16500.00	The SCM process was not followed in appointing the service provider	The SCM process was not followed in appointing the service provider	Quotation	2018/19	R16 500,00	The municipality has appointed appointed Maisaya Business centre to cater for the memorial and funeral of ward committee member and SCM processes where not followed due to recess granted to officials by the Municipality during December .
2	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Mamatonya	LNM003/2016/17	45 015,75	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	R19 413,06	Bawelile Consulting Enginners CC was appointed as Professional Service Provider for the Electrification of Mamatonya and AG has during its 2015/16 audit identified some irregularities.
3	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing	LNM030/2015/2016	264 368,94	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	R91 089,39	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities.
4	MPTJ Construction (PTY) LTD	<a href="#">Electrification of Khureng Village</a>	LNM001/2017/18		local production and content not specified in the bid specification	local production and content not specified in the bid specification	Tender	2017/18	R206 384,17	MPTJ Construction was appointed for electrification of Khureng Village and internal audit has during its 2017/18 audit identified some irregularities.
5	MPTJ Construction (PTY) LTD	<a href="#">Electrification of Khureng Village</a>	LNM001/2017/18		local production and content not specified in the bid specification	local production and content not specified in the bid specification	Tender	2017/18	R314 951,17	MPTJ Construction was appointed for electrification of Khureng Village and internal audit has during its 2017/18 audit identified some irregularities.
6	Bagaphala projects and trading	Upgrading of Hwelereng access road g	LNM032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R3 435 982,00	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.

7	Bagaphala projects and trading	Upgrading of Hwelereng access road g	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R1 163 702,00	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.
8	Bagaphala projects and trading	Upgrading of Hwelereng access road g	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R19 413,06	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.
9	Bagaphala projects and trading	Upgrading of Hwelereng access road gravel to TAR	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R580 039,90	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.
10	Bagaphala projects and trading	Upgrading of Hwelereng access road gravel to TAR	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R1 815 136,00	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.
11	Bagaphala projects and trading	Upgrading of Hwelereng access road g	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R184 115,40	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.

12	Bagaphala projects and trading	Upgrading of Hwelereng access road gravel to TAR	LN032/2017/18	R20 439 578.68	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R1 576 392,00	Bagaphala projects and trading was appointed for Upgrading of Hwelereng access road gravel to TAR AG has during its 2017/18 audit identified some irregularities.
13	Vomayise Consulting Pty Ltd	Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck	LN042/2016/17	1 382 704.29	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	bidders did not include municipal rates, taxes and service charges for director(s), however they were awarded with contracts.	Tender	2017/18	R1 382 704,29	Vomayise Consulting Pty Ltd Appointment of Service Provider for Supply, delivery, registration and licensing of 12 Cubes refuse Compactor Truck and AG has during its 2017/18 audit identified some irregularities.
							<b>Total</b>		<b>R10 805 822,44</b>	

Lepelle Nkumpi Local Municipality - April 2019 Irregular expenditure register										
No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular 2017/18	General Comments
1	Mailtronic Direct Markering cc	Printing of Monthly Municipal Statements for a period of 24 Months	LN070/2015/2016	904 833,07	Municipal accounts in arrears for more than 90 days for Director Y Moodly for the amount of R 683.51	Municipal accounts for winning bidder in arrears for more than 90 days	Tender	2015/2016	94177,25	The municipality has appointed Mailtronic for printing of Municipal statements as and when Required for a Period of 24 Months and the and AG has during its 2015/16 audit identified some irregularities.
									<b>94177,25</b>	

Lepelle Nkumpi Local Municipality - May 2019 Irregular expenditure register										-
No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular	General Comments
1	Maditsi Jan Construction and Projects	Completion of Lehlokwaneng/ Tswaing Access Bridge (LNM033/2015/16)	LNM070/2015/2016	R4 192 483.21	Bid document not fully initialized	Bid document not fully initialized	Tender	2017/2018	311882,76	The Municipality has appointed Maditsi Jan Construction and Projects for Completion of Lehlokwaneng/ Tswaing Access Bridge and AG has during its 2017/18 audit identified some irregularities.
2	RTT Management Pty Ltd	Electrification of Makgopong, Maralaleng and Tooseng village	LNM007/2019/17	R3 425 783.51	there were no invitation and evaluation of the local production and content in the bid specification of the following tenders:	invitation and local content not part of specification	Tender	2017/2018	243609,97	The Municipality has appointed RTT Management Pty Ltd of Electrification of Mookgopong, Maralaleng and Tooseng village and the internal audit during its 2017/18 audit identified some irregularities.
3	RTT Management Pty Ltd	Electrification of Makgopong, Maralaleng and Tooseng village	LNM007/2019/17	R3 425 783.51	there were no invitation and evaluation of the local production and content in the bid specification of the following tenders:	invitation and local content not part of specification	Tender	2017/2018	51711,48	The Municipality has appointed RTT Management Pty Ltd of Electrification of Mookgopong, Maralaleng and Tooseng village and the internal audit during its 2017/18 audit identified some irregularities.
<b>Total</b>									<b>607204,21</b>	

Lepelle Nkumpi Local Municipality - JUNE 2019 Irregular expenditure register										
No	Service provider	Description (of service rendered)	Tender no (Only for tenders)	Awarded amount	Reason for Irregular	Reason for Irregular (Summarised)	Tender or quotation	Period identified	Total Irregular	General Comments
1	Bawelile Consulting Engineers	Professional Service Provider for Upgrading of Access Road from Unit S to Q	LNM037/2014/15	2 305 855,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	284762,47	The municipality has appointed Bawelile Consulting Engineers for Professional Service Provider for Upgrading of Access Road from Unit S to Q and the and AG has during its 2015/16 audit identified some irregularities.
2	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Mamatonya	LNM003/2016/17	45 015,75	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	2112,58	The municipality has appointed Bawelile Consulting Engineers for electrification of Mamatonya and the and AG has during its 2015/16 audit identified some irregularities.
3	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Sefalaolo	LNM00/2016/17	160 056,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	8002,8	The municipality has appointed Bawelile Consulting Engineers for electrification of Sefalaolo and the and AG has during its 2015/16 audit identified some irregularities.
4	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Makurung	LNM006/2016/17	300 105,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	15005,25	The municipality has appointed Bawelile Consulting Engineers for electrification of Makurung and the and AG has during its 2015/16 audit identified some irregularities.
5	Xiverengi Business Enterprise	Electrification of Rakgoatha Village ( 749 Households)	LNM029/2015/2016	5 960 055,65	Municipal accounts for the directors not attached	Municipal rates for Directors and/or company not attached	Tender	2015/2016	292357,96	The municipality has appointed Xiverengi Business Enterprise for electrification of Rakgoatha and the and AG has during its 2015/16 audit identified some irregularities.

6	THUSO PROJECTS (PTY)LTD	Rakgoatha Upgrading of Internal Streets and	LNLM036/2015/2016	1 300 000,00	Request for quotation not sent out at least 14 days before the closing date	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	179886,71	Thuso Projects was appointed for upgrading of Rakgoatha internal street and stoprmwater and AG has during its 2015/16 audit identified some irregularities.
7	Tshabalala Multi Service purpose	Electrification of Marulaneng Village	LNLM004/2016/17	2 234 753,40	there were no invitation and evaluation of the local production and content in the bid specification of the following tenders:	invitation and local content not part of specification	Tender	2017/2018	205569,8	Tshabalala Multi Service workshop was appointed for electrification of Marulaneng and the internal audit during its 2017/18 audit identified some irregularities.
8	Shumba Engineering Services	Construction of Lehlokwaneng/Tswaing: Sm	LNLM030/2015/2016	264 368,94	Request for quotation not sent	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2015/2016	50119,7	Shumba Engineering Services was appointed for Construction of Lehlokwaneng/Tswaing: Small Access Bridgend AG has during its 2015/16 audit identified some irregularities.
9	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Makurung	LNLM006/2016/17	300 105,00	Request for quotation not sent	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	97409,67	The municipality has appointed Bawelile Consulting Engineers for electrification of Makurung and the and AG has during its 2015/16 audit identified some irregularities.
10	Bawelile Consulting Engineers	Professional Service Provider for the Electrification of Sefalaalo	LNLM006/2016/17	160 056,00	Request for quotation not sent	Bid below R10 million (above R200 000) not advertised for at least 14 days before the closing date	Tender	2016/2017	14138,28	The municipality has appointed Bawelile Consulting Engineers for electrification of Sefalaalo and the and AG has during its 2015/16 audit identified some irregularities.
11	Hlengiwe Sanitary LOO Pty Ltd	Supply and delivery of high back Chairs	QT040/2017/18	R185 535.00	bidder municipal rates and taxes are in arrears for more than 90 days with an amount of R745.98	bidder should be rejected if any municipal rates and taxes or municipal services are owed by the bidder or any of any of its directors to the municipality or are in areas for more than three months	7 days advert	2018/19	185535	Hlengiwe an dsanitory was appointed for Supply and delivery iof high back chairs and internal audit during 2018/19 identified some irregularities
								Total	1334900,22	

## RECOMMENDATIONS

1. That cognizance be taken of the content of the report including:

1.1. Detailed list of SCM processes and transactions

1.2. Detailed list of purchase orders issued for the period ended 30 June 2019 (Table 1)

1.3. Detailed list of bids advertised for the period ended 30 June 2019 (Table 2).

1.4. Detailed list of bids withdrawn for the period ended 30 June 2019 (Table 3).

1.5. Detailed list of bids awarded for the period ended 30 June 2019 (Table 4).

1.6. Detailed list of deviations approved by the accounting officer for the period ended 30 June 2019 (Table 5)

1.7. Detailed list of irregular expenditures for the period ended 30 June 2019 (Table 6).

1.8. That the Accounting Officer, in compliance with Regulation 6(4) of the Supply Chain Management Regulations issued in terms of the Local Government: Municipal Finance Management Act 56 of 2003, makes this report public in the manner prescribed in section 21A of the Local Government: Municipal Systems Act No 32 of 2000, for access thereof by the public.